

DEAD CREEK, IL, IL 0560

JAG: DEPT. of ENERGY

(DN89947961)

U.S. ARMY Corps of ENGINEERS

(DN96947840)

EPA Region 5 Records Ctr.



221513

DEAD CREEK, IL, IL SITE ID= 0560

CUMULATIVE SITE COSTS through 6/30/2003
Report Date 9/2/2003

Interagency Agreement (IAG)

U.S. ARMY CORPS OF ENGINEERS

DW 96947840

From Voucher # 28027068

Voucher date 10/19/2000

Site Amt = \$68,899.14

To Voucher # 28059636

Voucher date 6/13/2003

Site Amt = \$145.12



U.S. Army Corps of Engineers
Rapid Response Program
Center of Expertise

October 27, 2003

Ms. Grace Co
Program Specialist
US EPA Region V
Superfund Division, SR-6J
77 West Jackson Blvd
Chicago, IL 60604

Ms. Co,

The Sauget Area 1 Progress Summary Report for the months October, 2002 through September, 2003 is attached, as per our conversation. If you have any questions or comments, please contact me via email at timothy.p.gouger@usace.army.mil or cellular phone at 402.216.4252

Thank you,

Timothy P. Gouger, PE
Project Manager
USACE Rapid Response Program

Contract Costs

DEAD CREEK, IL, IL SITE ID = 05 60

Cumulative Site Costs through 6/30/2003

INTERAGENCY AGREEMENT (IAG)

Federal Agency: U.S. ARMY CORPS OF ENGINEERS

IAG Number: DW96947840

Project Officer(s):

Dates of Service: From: 06/01/2001 To: 04/01/2003

Summary of Service:

Total Costs: \$297,760.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
28027068	10/19/2000	119,422.17	000A00299 10/27/2000	68,899.14
28028125	11/09/2000	156.63	000A00322 11/21/2000	156.63
28028877	12/11/2000	10,533.47	000A00355 12/22/2000	10,533.47
28029765	01/11/2001	6,581.39	000A01018 01/22/2001	6,581.39
28030532	02/20/2001	10,051.08	000A01057 02/28/2001	10,051.08
28031367	03/12/2001	28,760.29	000A01078 03/21/2001	28,760.29
28032258	04/09/2001	11,619.82	000A01110 04/24/2001	11,619.82
28033315	05/30/2001	12,831.37	000A01158 06/11/2001	12,831.37
28034327	08/21/2001	23,254.13	000A01239 08/29/2001	23,254.13
28035373	08/30/2001	4,108.96	000A01250 09/11/2001	4,108.96
28036195	08/30/2001	9,613.67	000A01250 09/11/2001	9,613.67
28037228	11/05/2001	6,127.55	000A01317 11/15/2001	6,127.55
28038400	11/30/2001	15,298.66	000A01345 12/13/2001	15,298.66
28039613	11/30/2001	6,460.42	000A01345 12/13/2001	6,460.42
28040494	12/11/2001	1,289.92	000A01360 12/28/2001	1,289.92 (1)
28041461	02/21/2002	5,281.37	000A02058 03/01/2002	5,281.37
DW96947840 28042	03/26/2002	5,272.74	000A02095 04/09/2002	5,272.74
28043228	04/23/2002	33,421.18	000A02123 05/07/2002	33,421.18
28046555	07/31/2002	4,246.56	000A02225 08/15/2002	4,246.56
28047624	07/31/2002	4,007.42	000A02225 08/15/2002	4,007.42
28045319	06/26/2002	539.26	000A02252 09/11/2002	539.26
28044197	06/26/2002	1,356.65	000A02262 09/23/2002	1,356.65
28048729	10/08/2002	1,440.64	000A02289 10/18/2002	1,440.64
28049830	10/08/2002	14,652.28	000A02289 10/18/2002	14,652.28
28051054	10/17/2002	464.45	000A02298 10/29/2002	464.45
28052280	11/25/2002	384.31	000A02337 12/05/2002	384.31
28053500	12/20/2002	2,962.11	000A02365 01/03/2003	2,962.11
28054377	01/17/2003	980.09	000A03028 01/30/2003	980.09
28056333	03/18/2003	129.64	000A03085 03/28/2003	129.64
28057378	04/16/2003	1,491.57	000A03112 04/24/2003	1,491.57
28058540	05/19/2003	5,398.68	000A03148 05/30/2003	5,398.68

Contract Costs

DEAD CREEK, IL, IL SITE ID = 05 60

Cumulative Site Costs through 6/30/2003

INTERAGENCY AGREEMENT (IAG)

Federal Agency: U.S. ARMY CORPS OF ENGINEERS

IAG Number: DW96947840

Project Officer(s):

Dates of Service: From: 06/01/2001 To: 04/01/2003

Summary of Service:

Total Costs: \$297,760.58

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
28059636	06/13/2003	145.13	000A03174 06/25/2003	145.13
			Total:	<u><u>\$297,760.58</u></u>

(1) document not available at this time

PROGRESS SUMMARY REPORT
USACE RAPID RESPONSE PROGRAM
Oct 02 -Aug 03

Date	Contract Award	Contract Payment	Misc	ED Labor	RR Labor	GT Labor	PM Labor	Fl Crk Labor	Travel	TOTALS	COST DESCRIPTIONS
PRIOR											
											USACE Project Chemist, Beran, and Project Manager, Gouger, review Solutia comments to the Sauget Area 1 EECA, which was rewritten by USACE and Laramide, develop and coordinate responses to comments with US EPA, modify EECA accordingly, facilitate the reissuance of the EECA with Laramide, and participates in conference calls with US EPA and Solutia accounting for Project Chemist hours of 42.5 and Project Manager hours of 8.5. Also, USACE documents recommendation of approval of the human Health Risk Assessment in letter to US EPA and continues review of Draft Ecological Risk Assessment. USACE Project Funds Manager spends 3.5 hrs managing funds and reporting
OCT 2001										\$6,460.42	
											USACE Project Chemist, Beran, reviews Solutia Draft HHRA and Draft Ecological Risk Assessment, coordinates with Laramide and US EPA to address comments accounting for Project Chemist hours of 5. While no hours charged, USACE Project Manager and Industrial Hygienist review Solutia Health and Safety Plan, recommend approval to US EPA
NOV 2001										\$1,289.92	
											USACE Project Chemist, Beran, reviews Solutia Quality Assurance/Sampling and Analysis Plan for sediment sampling in the Borrow Pit Lake, continues review of Draft Ecological Risk Assessment, coordinates with Laramide for development of comments, strategies, and investigates DNAPL investigation and recovery options accounting for Project Chemist hours of 15. Weston Task Order increased by \$18,855 so that Adrian Brown Consulting, a Weston Subcontractor, had sufficient funding to finalize the EECA and reproduce and distribute 20 copies of the finalized EECA.
DEC 2001										\$5,281.37	
											USACE Project Chemist, Beran, reviews DNAPL documentation from previous documents, prepares for and participates on conference call with US EPA, Laramide, and Solutia to discuss DNAPL assessment in EECA and additional investigation and recovery options accounting for Project Chemist hours of 20.
JAN 2002										\$5,272.74	
											USACE Project Manager, Gouger, administers to Laramide purchase order, consults with US EPA RPM concerning Solutia Site I Removal scenario and cost assumptions DNAPL investigation and recovery options, and Ecological Risk Assessment concerns accounting for 8 hours.
FEB 2002										\$33,421.18	
MAR 2002										\$1,356.65	

PROGRESS SUMMARY REPORT
USACE RAPID RESPONSE PROGRAM
Oct 02 -Aug 03

Date	Contract Award	Contract Payment	Misc	ED Labor	RR Labor	CT Labor	PM Labor	IFT Crk Labor	Travel	TOTALS	COST DESCRIPTIONS
APR 2002										\$539.26	USACE Project Manager, Gouger, receives faxed copy of DOJ comments to EECA and subsequently reviews, distributes, and modifies EECA consistent with DOJ expectations to account for 5 hours. USACE Project Funds Analysts manages account and reports for 2 hours.
MAY 2002										\$4,246.56	USACE Project Chemist, Beran, distributes Menzie-Cura Ecological Risk Assessment and Dead Creek Segment F, the Human Health Risk Assessment, and Volume 6 of the Data Validation Report to Laramide. Project Chemists discusses sampling and analytical strategies for Borrow Pit Lake sediments with Laramide. Participates in four conference calls with Laramide, US EPA and Solutia to discuss Borrow Pit assessments and interpretations, site specific concentration issues within the Borrow Pit and Dead Creek, Site L evaluation, and long-term planning activities for Dead Creek Segments B-E residual risk assessment accounting for Project Chemist hours of 45. Additionally, conference calls between USACE, US EPA, and Laramide were held to discuss potential remediation options of non-aqueous phase liquids in the fill areas. While USACE Project Manager receives and distributes IEPA comments to EECA-RI/FS Reports for Area 1 for responses/modification to the EECA, no costs incurred. USACE contracting assistant performs contract modification work for 7 hours to set up purchase order with Laramide Environmental LLC.
JUN 2002										\$4,007.42	USACE Project Chemist, Beran, receives, reviews, comments, and discusses telephonically the cost estimate for Site L Removal or Consolidation developed by Roux on behalf of Solutia, develops comments on the Mitigation Plan, and participates on conference with US EPA, Laramide, and Solutia concerning comments to Mitigation Plan, Dead Creek assessment in EECA and Risk Assessment, Proposed Plan Strategies, status of IEPA comments and status of accounting for Project Chemist hours of 32. USACE Project Manager, Gouger, develops scope of work and government estimate and coordinates within USACE, Laramide, and USEPA for purchase order with Laramide for 10 hours. USACE contracting assistant performs contract modification work for 11 hours to set up purchase order with Laramide Environmental LLC. USACE Project Funds Analysts manages project funding and reporting for 3 hrs. A Purchase Order with Laramide Environmental LTC is established for \$16,895 for purposes described in the Laramide attachment.

PROGRESS SUMMARY REPORT
USACE RAPID RESPONSE PROGRAM
Oct 02 -Aug 03

Date	Contract Award	Contract Payment	Misc	ED Labor	RR Labor	CT Labor	PM Labor	Ft Crk Labor	Travel	TOTALS	COST DESCRIPTIONS
JUL 2002										\$1,440.64	USACE Project Chemist, Beran, receives, reviews, comments, and reports on cost estimate for Site L Removal or Consolidation prepared by Roux on behalf of Solutia, develops comments on Mitigation Plan, participates in conference call with US EPA, Solutia, Laramide concerning comments to Mitigation Plan, Dead Creek EECA assessment and Risk Assessment, Proposed Plan Strategies, Status of IEPA and DOJ comments accounting for Project Chemist hours of 32. USACE Project Manager, Gouger, develops scope of work and government estimate and coordinates within USACE, Laramide, and USEPA for purchase order with Laramide for 10 hours. USACE contracting assistant performs contract modification work for 11 hours to set up purchase order with Laramide Environmental LLC. USACE Project Funds Analysts manages project funding and reporting for 3 hrs. A Purchase Order with Laramide Environmental LTC is established for \$16,895 for purposes described in the Laramide attachment. During Fiscal Year End funds accounting, USACE Project Funds Analysts manages project funds and reports for 7 hrs.
AUG 2002										\$14,652.28	USACE Project Chemist, Beran, and Project Manager, Gouger participated in several conference calls with Laramide to discuss fill area assessment and remediation strategies, discuss interaction between Area 1 and Area 2 remediation strategies, and possible changes to the EECA as per IEPA comments accounting for 2 hours and 5 hours of work respectively. USACE Project Funds Analysts manages project funds and reports for 3 hrs.
SEP 2002										\$464.45	During Fiscal Year End funds accounting, USACE Project Funds Analysts manages project funds and reports for 7 hrs.
OCT 2002										\$384.31	USACE Project Funds Analysts manages project funds, receipt of additional funds, and reports for 6 hrs.
NOV 2002										\$2,962.11	USACE Project Manager, Gouger, receives and reviews Solutia's responses to our previous comments on the Draft Dead Creek EECA and residual ecological risk assessment and coordinates with Laramide and US EPA RPM for resolution of comments accounting for 3.5 hrs
DEC 2002										\$980.09	USACE Project Manager, Gouger, coordinates with US EPA RPM concerning Dead Creek Mitigation Plan, and develops scope of work, government estimate, negotiates, and facilitates award for execution of another purchase order Laramide accounting for 6.5 hrs. USACE Project Funds Analyst manages funds and reports for 3 hours. A purchase Order with Laramide Environmental LTC is established for \$11,713 for purposes specified in the Laramide Attachment.

PROGRESS SUMMARY REPORT
USACE RAPID RESPONSE PROGRAM
Oct 02 -Aug 03

Date	Contract Award	Contract Payment	Misc	ED Labor	RR Labor	OT Labor	PM Labor	Ft Grk Labor	Travel	TOTALS	COST DESCRIPTIONS
JAN 2003										\$0.00	
FEB 2003										\$129.64	USACE Project Funds Analyst manages funds and reports for 2 hours
MAR 2003										\$1,491.57	USACE Project Chemist, Beran, reviews draft DNAPL Characterization Work Plan, coordinates with Laramide for development of comments, submits to US EPA accounting for Project Chemist hours of 14.5. USACE Project Funds Analysts manages project funding and reporting for 4 hrs.
APR 2003										\$5,398.68	USACE Project Chemist, Beran, coordinates with Laramide concerning Laramide's meeting with US EPA and Solutia on April 29 accounting for Project Chemist hours of 2. USACE Project Funds Analysts manages project funding and reporting for 6 hrs. USACE Contract Administration person charges 1 hour for 4 purchase orders.
MAY 2003										\$145.13	USACE Project Funds Analysts manages project funding and reporting for 2 hrs.
JUN 2003										\$380.46	
JUL 2003										\$2,150.67	USACE Project Funds Analysts manages project funding and reporting for 2 hrs.
AUG 2003										\$539.64	USACE Contracting Representative expends 21 hours setting up Purchase Order with Laramide Environmental LTC for \$18,894 for purposes specified in the Laramide Attachment.
SEP 2003										\$4,690.07	USACE Project Funds Analysts manages project funding and reporting for 1 hrs.
TOTALS	\$66,357.00	\$73,082.92	\$271.46	\$15,407.52	\$4,296.12	\$995.55	\$3,097.67	\$748.52	(\$214.50)	\$97,685.26	

Project Chemist Hours: 175

Project Manager Hrs: 61

Project Contracting Hrs: 26

Project Funds Analyst Hrs: 48

Project Contract Admin hrs: 1

NOTE: CONTRACT AWARDS JUNE 2002, DEC 2002, AUG 2003 TO DACA45-02-P-0074, LARAMIDE ENV.

NOTE: UNDER MISC: \$262.50 IS USER FEE; \$8.96 IS INTEREST PAID ON LATE CONTRACT PAYMENT.

**Summary of Work Performed on Sauget Area 1
April 2001 – October 2001
Adrian Brown Consultants, Inc. under contract to R.F. Weston**

APRIL 2001

The initial purchase order was issued to Adrian Brown Consultants, Inc. by R.F. Weston (Weston) on April 25, 2001 in the amount of \$9,943.00. Tasks performed in April 2001 included: 1) review and comment on the draft EE/CA and RI/FS document for Sauget Area 1, and 2) attendance at a meeting with USEPA, Solutia, and US Army Corps of Engineers (USACE).

MAY – JULY 2001

Elements of the Field Sampling Report were reviewed. We participated in conference calls with USEPA and USACE regarding the draft EE/CA and RI/FS document and the observations described in the Field Sampling Report. Comments were provided on a revised EE/CA and RI/FS submitted by Solutia's consultants. Work under the initial PO from Weston was concluded in July 2001.

AUGUST 2001

At the request of USEPA and USACE, work was initiated on preparing a draft EE/CA and RI/FS for Sauget Area 1 that would address the significant comments and concerns raised by technical reviewers. A draft EE/CA and RI/FS document was prepared by Adrian Brown Consultants, Inc. and submitted to USEPA, USACE, and the Illinois Environmental Protection Agency (IEPA). We participated in several conference calls regarding the draft EE/CA and RI/FS document.

SEPTEMBER & OCTOBER 2001

The draft EE/CA and RI/FS document prepared by Adrian Brown Consultants, Inc. was revised to incorporate agency comments on Section 9, the evaluation of alternatives. Several conference calls were held to discuss comments and revisions to the document. Revised pages and a new cover sheet were transmitted to the agencies. The final draft prepared by Adrian Brown Consultants, Inc. was Revision 2, dated September 28, 2001. Work by Adrian Brown Consultants, Inc. related to the revised draft EE/CA and RI/FS report was completed in October 2001.

JANUARY 2002

A purchase order in the amount of \$23,426.46 was issued to Adrian Brown Consultants, Inc. by Weston on January 23, 2002. This PO covered the expenditures on the revisions to the draft EE/CA and RI/FS incurred from August through October 2001. Invoices related to the preparation of the draft EE/CA and RI/FS document were paid in March 2002.

Laramide Environmental, LLC
Summary of Work Performed on Sauget Area 1
United States Corps of Engineers PO #DACA45-02-P-0074

MAY 2002

Task 1: PHR Report Copy & Review

The PHR land use report, the Menzie-Cura ecological risk assessment for the Borrow Pit and Dead Creek Segment F, the Human Health Risk Assessment for Sauget Area 1, and Volume 6 of the Data Validation Report were copied. Review of the PHR land use report was initiated.

Task 2: Data Collection Report Review

Potential sampling and analytical strategies for the Borrow Pit Lake sediments were evaluated based on the adequacy of previous data-collection efforts. Laramide and Waterstone professionals participated in conference calls with USEPA, IEPA, Army Corps of Engineers, Solutia, and Menzie-Cura. Due to the number and complexity of the issues involved with the Borrow Pit Lake sampling, several additional conference calls were required beyond the number that was initially envisioned. The scope of these calls also included planning activities for the Dead Creek Segments B-E residual risk assessment activities.

Waterstone developed an outline of significant issues that should be addressed during sampling and data evaluation. This document was transmitted by USEPA to Solutia and Menzie-Cura to help guide the organization of the final report.

Task 3: Past Risk Assessment Review

The existing ecological risk assessment for the Borrow Pit Lake and Dead Creek Segment F was reviewed to evaluate the existing database, the adequacy of the report, and to identify data gaps that should be addressed during the upcoming sampling and analytical activities.

Task 4: Dead Creek Risk Assessment Review

This task includes review of the residual risk assessment to be submitted by Solutia and Menzie-Cura. No work was performed on this task pending receipt of that report.

Task 5: Reporting

Budget and task reporting templates were developed to streamline the project management and progress-reporting functions.

Task 6: EE/CA and RI/FS Review

Conference calls were held with USEPA and Army Corps of Engineers personnel to discuss potential remediation options addressing non-aqueous phase liquids in the fill areas. Downgradient groundwater containment strategies in Areas 1 and 2 were also discussed.

JUNE & JULY 2002

Task 1: PHR Report Copy & Review

Review of the PHR land use report continued, with a focus on addressing specific comments from the Department of Justice (DOJ) regarding the fill area EE/CA. Copies of the PHR report and other documents were shipped to the Corps of Engineers offices at Offutt AFB.

Task 2: Data Collection Report Review

The draft mitigation plan was received and reviewed. Comments were provided on the draft mitigation plan. Laramide and Waterstone professionals participated in several conference calls regarding the mitigation plan and the comments.

Task 3: Past Risk Assessment Review

The existing ecological risk assessment for the Borrow Pit Lake and Dead Creek Segment F continued to be reviewed to evaluate the integration and consistency between that report, the draft mitigation plan, and the draft Dead Creek EE/CA and ecological risk assessment.

Task 4: Dead Creek Risk Assessment Review

The Dead Creek ecological risk assessment (ERA) was received as part of the 5-volume Dead Creek EE/CA document. The overall Dead Creek EE/CA was much longer and more involved than the originally anticipated ecological risk assessment document. Data from the Dead Creek EE/CA and ERA were reviewed for adequacy. The main text of the EE/CA and ERA were reviewed in preparation for delivering comments on those documents. Several conference calls were held to discuss the draft Dead Creek EE/CA and ERA.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

Several lengthy conference calls were held with USEPA and Army Corps of Engineers personnel to discuss the fill area EE/CA. The interaction between Area 1 and Area 2 remediation strategies was also discussed. Comments from DOJ regarding the fill area EE/CA were addressed and responses were drafted. Copies of portions of the fill area EE/CA were provided to the Corps of Engineers per a DOJ request. The fill area EE/CA was reviewed to evaluate potential changes in response to IEPA comments.

AUGUST & SEPTEMBER 2002

Task 1: PHR Report Copy & Review

No work was performed on the PHR report in August and September.

Task 2: Data Collection Report Review

The finalized Borrow Pit Lake mitigation plan was received and reviewed. Laramide and Waterstone professionals participated in conference calls regarding the mitigation plan and the appropriateness of the responses to our comments.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek Risk Assessment Review

Review of the Dead Creek EE/CA and residual ecological risk assessment (ERA) continued. Draft comments on both documents were prepared and delivered in August. Several conference calls were held with USEPA to discuss the draft Dead Creek EE/CA and residual ERA and our draft comments. Finalized comments on both documents were delivered in September.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

No work was performed related to the fill area EE/CA and RI/FS. Direct expenses include \$18.91 in FedEx charges for materials requested by DOJ that were shipped in July.

OCTOBER 2002

Task 1: PHR Report Copy & Review

No work was performed on the PHR report in October.

Task 2: Data Collection Report Review

No work was performed on the Data Collection Report (BPL Mitigation Plan) in October.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek Risk Assessment Review

Pat Billig participated in a conference call regarding the Dead Creek Risk Assessment on October 14, 2002.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

Walter Weinig discussed the Fill Area EE/CA with DOJ personnel.

NOVEMBER 2002 – JANUARY 2003

Addendum #1 to the purchase order was approved and work began under that addendum.

Task 1: PHR Report Copy & Review

No work was performed on the PHR report.

Task 2: BPL Data Collection Report Review

No work was performed on the Data Collection Report (BPL Mitigation Plan).

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek EE/CA and Risk Assessment Review

We received Solutia's response to our previous comments on the draft Dead Creek EE/CA and residual ecological risk assessment (ERA). We reviewed the substantial changes and improvements to the report, including checking calculations and data to ensure consistency with previous reports and submittals. Review comments were prepared and provided to USEPA. The scope of work for this task was completed with \$232 remaining from the budgeted amount for the task.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

No work was performed on the fill area EE/CA and RI/FS report.

Task 7: Conference Calls and Technical Support

Walter Weinig participated in telephone calls with USEPA and a conference call with USEPA and IEPA to discuss the Dead Creek EE/CA and residual ERA submittals.

FEBRUARY & MARCH, 2003

Task 1: PHR Report Copy & Review

No work was performed on the PHR report.

Task 2: BPL Data Collection Report Review

The Response to Comments and revised BPL Mitigation Plan submitted by Solutia were reviewed.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek EE/CA and Risk Assessment Review

No work was performed on the Dead Creek EE/CA and Risk Assessment.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

The draft DNAPL Characterization Work Plan submitted by Solutia was reviewed and comments submitted to USEPA.

Task 7: Conference Calls and Technical Support

No conference calls or additional technical support was required.

APRIL & MAY 2003

Task 1: PHR Report Copy & Review

No work was performed on the PHR report.

Task 2: BPL Data Collection Report Review

No work was performed on the BPL data collection report.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek EE/CA and Risk Assessment Review

Walter Weinig attended a meeting on April 29, 2003 at Solutia's offices in Sauget. The purpose of the meeting was to discuss the review and comments on the Dead Creek EE/CA. This meeting was an addition to the defined scope of services for this project at the request of Nabil Fayoumi, USEPA's Remedial Project Manager for the site.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

No work was performed on the site-wide EE/CA and RI/FS documents.

Task 7: Conference Calls and Technical Support

Walter participated in several telephone calls with USEPA regarding various aspects of the project. A summary timeline of activities at the site was developed at Nabil Fayoumi's request.

JUNE 2003

Task 1: PHR Report Copy & Review

No work was performed on the PHR report.

Task 2: BPL Data Collection Report Review

No work was performed on the BPL data collection report.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek EE/CA and Risk Assessment Review

Solutia's response to comments on their second draft of the Dead Creek EE/CA and risk assessment were reviewed by Pat Billig of Waterstone. A comment document was provided to USEPA in early July summarizing our review of Solutia's submittal.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

No work was performed on the site-wide EE/CA and RI/FS documents.

Task 7: Conference Calls and Technical Support

Walter participated in several telephone calls with USEPA regarding various aspects of the project.

JULY & AUGUST 2003

Addendum #2 to the purchase order was approved and work was initiated under that addendum.

Task 1: PHR Report Copy & Review

No work was performed on the PHR report.

Task 2: BPL Data Collection Report Review

No work was performed on the BPL data collection report.

Task 3: Past Risk Assessment Review

No work was performed on the past risk assessment for Dead Creek.

Task 4: Dead Creek EE/CA and Risk Assessment Review

Completed review and provided comments on Solutia's response to comments to their second draft of the Dead Creek EE/CA and risk assessment. Reviewed the Site L supplemental investigation report.

Task 5: Reporting

Time and budget figures were compiled to evaluate the current progress of the project against the original budgeted amounts.

Task 6: EE/CA and RI/FS Review

Reviewed responses to comments on draft DNAPL investigation work plan. Reviewed revised draft DNAPL investigation work plan and provided comments on the revised work plan.

Task 7: Conference Calls and Technical Support

Walter participated in several telephone calls with USEPA and the PRPs, primarily focused on the DNAPL investigation work plan.

October 27, 2003

***USACE RAPID RESPONSE
PROGRESS REPORT***

SAUGET AREA 1

October 2002 through September 2003

GENERAL INFORMATION:

Site Name: Sauget Site One, St Clair County, Illinois

IAG Number: DW96947840-0560

Period of Performance: October, 2002 through September, 2003

Assignment Title: Technical Review and On-site QA

EPA Site Number: 0560, 058E

EPA RPM: Nabil Fayoumi (formerly Mike McAteer and Mike Ribordy).

Scope of Work: The U.S. Army Corps of Engineers, Omaha District, Rapid Response Program shall provide technical support and on-site quality assurance for the Sauget Site 1 work for the U.S Environmental Protection Agency, Region V, Superfund Program.

HISTORICAL SUMMARY

See attached spreadsheet and report for information.

WORK ACCOMPLISHED THIS PERIOD

Reviewed and Commented on the Following:

- Review and Comment on Human Health Risk Assessment
- Review and Comment on Ecological Risk Assessment
- Review comments to EE\CA and RI\FS
- Finalize EECA and RI/FS
- Review and Comment on Solutia's Quality Assurance/Sampling and Analysis Plan for sediment sampling in the Borrow Pit Lake.
- Evaluate removal scenarios
- Evaluate removal costs in EECA

USACE PERSONNEL CHARGING LABOR: Project Chemist, Project Manager, Contracting Assistance, Project Funds Analyst

PUBLIC/GOVERNMENT CONTACTS THIS PERIOD: None.

PROJECT ISSUES and CONCERNS: EECA approval

KEY PERSONNEL CHANGES: Nabil Fayoumi replaced Mike Ribordy as EPA RPM

STATEMENT OF CHARGES:

Total Funds Authorized: \$704,400

Contract Obligations

Weston 98-D-0004 DO#6: \$369,775.23 (balance \$4,933.95)

 Subcontracted Costs: \$187,628

 PHR \$31,798

 ATAS laboratory \$91,174

 Severn Trent Lab \$11,951

 Triangle Lab \$2,968

 Adrian Brown Consulting \$34,483

 Avatar \$26,498

 Weston Labor: \$143,391

 Field Oversight \$53,251

 Split Sampling Report: \$73,109

 Technical Support \$25,624

 Miscellaneous External Expenses: \$4,288

 Internal Expenses: \$147

 Travel: \$9,551

SUBTOTAL \$364,842

USACE COSTS

Labor: Total Costs since August, 1998: \$179,463.59 -- see breakout below

RR

PM

CT

ED

FtCrk

CABr

Subtotal:

For labor costs from October, 2002 through September, 2003, see attached spreadsheet.

Transportation: \$9,319.57

User Fee: \$2,894.40
Interest: \$8.96
Fedex: \$7.17
Repro: \$244.89
Subtotal:

Purchase Orders

Laramide Environmental \$47,502
Joe Burke 02-A-0004: \$350 (balance \$350)

Contract Payments: \$392,983

Weston \$364,842
Laramide \$28,141

TOTAL FUNDS AVAILABLE:

Total Funds Authorized: \$704,400
Contract Payments: \$392,983
USACE: \$239,791
Funds Available: \$71,626

(\$23,501.20 available balance in labor as of September, 2003)

SCHEDULE:

Current Completion Date: September, 2003.

Projected Work for Next Period: Complete



DEPARTMENT OF THE ARMY

**CORPS OF ENGINEERS
HTRW CENTER OF EXPERTISE
12565 WEST CENTER ROAD
OMAHA, NEBRASKA 68144-3869**

REPLY TO
ATTENTION OF:

September 30, 2003

Environmental Cost, Compliance and
Technology Branch

Ms. Grace Co
U.S. Environmental Protection Agency, Region 5
Office of Superfund (SR-6J)
77 West Jackson Blvd.
Chicago, IL 60604-3590

Dear Ms. Co:

In response to your request, accompanying this letter is an accordion folder of cost documentation on the Sauget Area One Superfund Site in Illinois (Site ID 05 4V) for the period of October 2000 through May 2003. The vouchers presented to your agency by the Corps of Engineers have been reconciled to EPA's Interagency Agreement (IAG) Payment Listing provided with your request dated September 15, 2003. It should be noted that the documentation supporting voucher number 28027068 was previously provided back in January 2002 and is not included with this submission.

Transaction listings have been attached to each voucher (billing document). The documents identified on the transaction listing are attached in the order they appear on the list. The key elements of each document have been highlighted to assist you in matching the documents to the report.

The Omaha District utilized the "Rapid Response" contract for this project. Under the USACE policy, the cost of administering work performed under this contract is recovered through the assessment of a flat-rate fee or actual cost. A copy of the Corps of Engineers policy guidance concerning the use of the Rapid Response contract was provided with the initial January 2002 submission.

The documents contained in this submission have been reviewed for Privacy Act protected information and redacted. Questions concerning the work performed should be directed to Tim Gouger of the Omaha District at (402) 293-2514. Any questions relating to the

financial systems or records should be directed to either Cheryl Young at (402) 697-2434 or Lucy Harris at (402) 697-2433.

Sincerely,

A handwritten signature in cursive script that reads "Marcia C. Davies".

Marcia C. Davies, Ph. D.
Director, USACE Hazardous,
Toxic and Radioactive Waste
Center of Expertise

Enclosures

SAUGET AREA ONE, IL 05 4V
Performing District: Omaha
IAG: DW96947840

			Items of Expenditure							
Bill Number	Billing Date	Total Cost	Contract	Labor	G&A Overhead	Departmental Overhead	Travel	Misc.	User Fee	Order Number
28028125	1-Nov-00	156.63				50.05				
28028877	1-Dec-00	10,533.47	9,541.93				991.54			
28029765	3-Jan-01	6,581.39	5,516.31			317.51				
28030532	1-Feb-01	10,051.08				2,829.73				
28031367	1-Mar-01	28,760.29	19,255.33			2,672.28	160.22			
28032258	2-Apr-01	11,619.82	3,995.33			2,031.33	510.67			
28033315	1-May-01	12,831.37				3,650.56	435.51			
28034327	1-Jun-01	23,254.13	18,911.78			1,150.94	516.70			
28035373	2-Jul-01	4,108.96				1,230.35		7.17		
28036195	1-Aug-01	9,613.67	2,424.48			2,118.24				
28037228	30-Aug-01	6,127.55	1,196.96			1,110.29	625.78	143.32	365.72	
28038400	28-Sep-01	15,298.66	7,183.18			2,388.14	214.50			
28039613	1-Nov-01	6,460.42	1,796.25			1,391.67				
28040494	3-Dec-01	1,289.92	1,097.68			120.93	-214.50			
28041461	2-Jan-02	5,281.37	3,997.16			381.81				
28042354	4-Feb-02	5,272.74	3,567.09			507.11				
28043228	1-Mar-02	33,421.18	32,746.07			164.72				
28044197	1-Apr-02	1,356.65	1,356.65							
28045319	1-May-02	539.26				153.65				
28046555	3-Jun-02	4,246.56				1,202.82			262.50	
28047624	1-Jul-02	4,007.42				1,160.14				
28048729	1-Aug-02	1,440.64				430.91				
28049830	3-Sep-02	14,652.28	13,840.68			247.07				
28051054	27-Sep-02	464.45				146.69				
28052280	1-Nov-02	384.31				116.83				
28053500	2-Dec-02	2,962.11	2,663.91			106.16				
28054377	2-Jan-03	980.09	255.00			235.27				
28056333	3-Mar-03	129.64				38.60				
28057378	1-Apr-03	1,491.57				444.15				
28058540	1-May-03	5,398.68	4,745.49			196.73				
28059636	2-Jun-03	145.13				41.18		8.96		
Total Cost.....		228,861.44	134,091.28	50,854.14	13,252.07	26,635.86	3,240.42	159.45	628.22	
Value of Missing Documents		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Documented Cost.....		228,861.44	134,091.28	50,854.14	13,252.07	26,635.86	3,240.42	159.45	628.22	

CIC #: 99EPA SUPERFUND
BILLED DATE 29-SEP-2000
CUSTOMER ORDER NUMBER DW96947840-0560
(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006)

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS
(AR 37-1)

PAGE NO. 001

* ACCOUNTS OF *
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D.O.VOUCHER NO. BU VOUCHER NO. BILL NO. PAID BY CHECK NO. COLLECTION VOU. NO.

28027068
PARTIAL # 24 01-SEP-2000 THRU 29-SEP-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER
ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
MS 002
26 WEST MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002
ATTN

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER
USAED OMAHA G6
5722 INTEGRITY DRIVE
C O USACE FINANCE CENTER
MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

68 20 X 8145.0000

NA

\$119,422.17

96 NA X

BILLING ACCOUNTING CLASSIFICATION

3122.0000 G6 08 2417 100 015558

96252

\$119,422.17

LINE ITEM

MOA

DESCRIPTION

000001 CONTRACT - OUTSIDE GOVERNMENT
000001 CONTRACT - OUTSIDE GOVERNMENT
000001 INHOUSE - OTHER RESOURCES
000001 INHOUSE - LABOR
000001 INHOUSE - LABOR
000001 INHOUSE - LABOR

SUBTOTAL

PARTIAL AMOUNT PAID

\$119,422.17

PAYMENT DUE DATE 29-OCT-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED: \$529,400.00
TOTAL BILLED AMOUNT: \$348,299.14
PREVIOUS BILLED AMOUNT: \$228,876.97
CURRENT BILLED AMOUNT: \$119,422.17
TOTAL FLUX BILLED: \$.00
PREVIOUS FLUX BILLED: \$.00
CURRENT FLUX BILLED: \$.00

DATE

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS
STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE,
OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R
APPROVED BY TREASURY -
FOR USE IN LIEU OF SF 1080

TRANSACTION LISTING
OMAHA DISTRICT

CUSTOMER ORDER: DW96947840-0560

ACCOUNTING PERIOD: 09-2000

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
18-SEP-2000	W59XQG02361796	99/EOY/AUG-SEP#3	NA		0009	TRANSPER		\$143.75
19-SEP-2000	W59XQG02361796	006654G6	NA		1	TRANSPER		\$142.96
21-SEP-2000	W59XQG90122578	DACA45-98-D-0004	0006		0001	CONSTSVCS		\$12,762.51
21-SEP-2000	W59XQG90122578	DACA45-98-D-0004	0006		0001	CONSTSVCS		\$103,225.78
SUBTOTAL COST:								\$116,275.00

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
10-SEP-2000	W59XQG02634657					RAPIDUSER		\$166.39
SUBTOTAL COST:								\$166.39

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	No of Hours	Type	Labor \$	G&A \$	Indirect \$	Total
1-SEP-2000	L66586	08-SEP-2000							\$80.55
2-SEP-2000	L66586	11-SEP-2000							\$80.55
5-SEP-2000	L66586	12-SEP-2000							\$161.14
8-SEP-2000	L66586	15-SEP-2000							\$1,288.87
9-SEP-2000	L66586	19-SEP-2000							\$161.14
2-SEP-2000	L66586	22-SEP-2000							\$483.42
6-SEP-2000	L66586	29-SEP-2000							\$725.11
SUBTOTAL CO						\$1,565.53	\$402.33	\$1,012.92	\$2,980.78
TOTAL COST:									\$119,422.17

*** END OF REPORT - 21-DEC-2001 - 11:01 - SID G6CEFP1 ***

Action Edit Block Field Record Query **ESIG** Help

Obli No:	99/EOY/AUG-SEP#3	Fund Type:	F	Fast Pay:	<input type="checkbox"/>	Reversal:	<input type="checkbox"/>
Deliv Order No:	NA	Approp Status:	C	Rcvr:	D. SKINNER		
Line Item No:	0009	Approp Type:	?	Debtor Bill No:			
Rec Rpt No:		EAD:		MOA:	C2	Acct Phase:	E5A
Invoice No:		Accrual:	<input type="checkbox"/>	EOR:	21T1	Trans Date:	18-SEP-2000
FAR Order No:	DW96947840-0560	Cost Type:	WIP	Effect Date:	18-SEP-2000		
Fund Work Item:	002DCL	Resource Code:	TRANSPER	TBO Ind:			
Resource Plan:	1	Work Cat:	01A10	Trans Type:	APR		
Mgmt Struct:	015558	Work Cat Elem:	99998	Payee Class:			
Appropriation:				Period:	200009		
Transaction Id:	2861955	GL Corr Id:	AP910	GL Not Posted?:	<input type="checkbox"/>		
Prop Cat Code:		Source:	GTRRCV	TBO Rpt:			

GL Acct	Dr/Cr	Account Name	Debit Amt	Credit Amt
1311.25	D		143.75	
4252.00	D		143.75	
4821.00	D		143.75	
6500.32	D		143.75	
2113.00	C			143.75

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

Record: 5/?

Action Edit Block Field Record Query ESIG Help

Travel Order No: 006654G6

Employee: TIMOTHY P GOUGER

Travel Order Date: 23-AUG-2000

Type: TEMPORARY DUTY

Obligation Line Items

Obligation	Obl Li No	Description	Wf Cd	EOR	Approved Amount	Disbursed Amount	Travel Order Balance
006654G6	1	NON-GTR TRAVE	002DCL	21T2	403.50	142.96	260.54
006654G6	2	NON-GTR TRAVE	004D20	21T2	403.50	142.95	260.55
99/EOY/AUG-SEP#3	0009	7120070528	002DCL	21T1	143.75	143.75	0.00
99/EOY/AUG-SEP#3	0010	7120070528	004D20	21T1	143.75	143.75	0.00

View Funding

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Prev

Next

Query

List

Save

Exit

Next Page

Press <F2> or <F3> to query travel orders, <PGDN> to view individual line items.

Record: 1/1

ORDER FOR SUPPLIES OR SERVICES				Form Approved OMB No. 0704-0187 Expires Aug 31, 1992		PAGE 1	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, Va 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington DC 20503.							
1. CONTRACT/PURCH ORDER NO. 99/EOY/AUG-SEP#3		2. DELIVERY ORDER NO. NA		3. DATE OF ORDER 18-SEP-2000		4. REQUISITION/PURCH REQUEST NO. W59XQG02492962	
6. ISSUED BY		CODE		7. ADMINISTERED BY		CODE	
9. CONTRACTOR VENDOR ID: NB22399		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY	
NATIONS BANK CARD #22399 4486160000022399 P O BOX 650785 DALLAS, TX 75265-0785						11. MARK IF BUS. IS [] SMALL [] SMALL DIS-ADVANTAGED [] WOMEN-OWNED	
						12. DISCOUNT TERMS	
						13. MAIL INVOICES TO See Block 15	
14. SHIP TO		CODE		15. PAYMENT WILL BE MADE BY		CODE	
						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.					
PURCHASE		Reference your _____ furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE
0001	7120070526/6848G6/MOSES			.0000/		.0000	LS
0002	7116744738/6848G6/BOWERS			.0000/		.0000	LS
*If quantity accepted by the Government is same as quantity ordered, indicate by x. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA		25. TOTAL	
				BY:		\$16,796.24	
				CONTRACTING/ORDERING OFFICER		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN				27. REC RPT NO		28. D.O. VOUCHER NO.	
[] INSPECTED [X] RECEIVED [] ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				000001		** MULTIPLE **	
18-SEP-2000 /S/ DARLENE E SKINNER DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP.				[] PARTIAL [X] FINAL		32. PAID BY	
				31. PAYMENT		8736	
36. I certify this amount is correct and proper for payment				[] COMPLETE [] PARTIAL [] FINAL		33. AMT VERIFIED CORRECT FOR	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				06-OCT-00		\$251.00	
						34. CHECK NUMBER	
						0000723934	
						35. BILL OF LADING NO.	
37. REC'D AT	38. RECEIVED BY		39. DATE REC'D		40. TOTAL CONT.		41. S/R ACCOUNT NUMBER
	DARLENE E SKINNER		18-SEP-2000				42. S/R VOUCHER NO.

18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
0003	7116744738/6848G6/BOWERS	.0000/	.0000	LS	\$.00	\$251.00
0005	7120070501/6809G6/HOOVER	.0000/	.0000	LS	\$.00	\$433.00
0006	7120070517/6272G6/REA	.0000/	.0000	LS	\$.00	\$58.50
0007	7120070523/6855G6/GOUGER	.0000/	.0000	LS	\$.00	\$159.00
0008	7120070525/6813G6/SOLSKY	.0000/	.0000	LS	\$.00	\$446.00
0009	7120070528	.0000/	.0000	LS	\$.00	\$143.75
0010	7120070528	.0000/	.0000	LS	\$.00	\$143.75
0011	7120070532/6746G6/LINDQUIST	.0000/	.0000	LS	\$.00	\$276.50
0012	7120070532/6746G6/LINDQUIST	.0000/	.0000	LS	\$.00	\$276.50
0013	7120070537/6619G6/ADOLF	.0000/	.0000	LS	\$.00	\$1,721.24
0014	712070538/6100G6/JOHNSON	.0000/	.0000	LS	\$.00	\$567.00
0015	7120070540/6412G6/BENZMILLER	.0000/	.0000	LS	\$.00	\$930.00
0016	7120070541/6743G6/OLSEN, J	.0000/	.0000	LS	\$.00	\$276.50
0017	7120070541/6743G6/OLSEN, J	.0000/	.0000	LS	\$.00	\$276.50
0018	7120070542/6381G6/PAVLIK	.0000/	.0000	LS	\$.00	\$462.50
0019	7120070557/34G6/TILLOTSON	.0000/	.0000	LS	\$.00	\$420.00
0020	7120070564/6917G6/KURMEL	.0000/	.0000	LS	\$.00	\$409.50
0021	7120070567/6873G6/GRAP	.0000/	.0000	LS	\$.00	\$567.00
0022	7120070571/6891G6/MINER	.0000/	.0000	LS	\$.00	\$420.00
0023	7120070573/6895G6/HERRING	.0000/	.0000	LS	\$.00	\$298.00
0024	7120070574/6727G6/HEIDEN	.0000/	.0000	LS	\$.00	\$333.50
0025	7120070578/6818G6/BUSS, M	.0000/	.0000	LS	\$.00	\$429.00
0028	7120070586/6549G6/BOWERS	.0000/	.0000	LS	\$.00	\$239.00
0029	7120070588/6766G6/JOHNSON, A	.0000/	.0000	LS	\$.00	\$458.00
0030	7120070592/6850G6/POPELKA	.0000/	.0000	LS	\$.00	\$803.00
0031	7120070593/6881G6/HENNINGSEN	.0000/	.0000	LS	\$.00	\$793.00
0032	7120070595/6833G6/KRUPA	.0000/	.0000	LS	\$.00	\$793.00
0033	7120070597/6539G6/NOLAN	.0000/	.0000	LS	\$.00	\$446.50
0034	7120070600/6935G6/HERSE	.0000/	.0000	LS	\$.00	\$446.00
0035	7120070601/02/6922G6/HOLLAND	.0000/	.0000	LS	\$.00	\$220.00
0036	7120070604/6918G6/LEHN	.0000/	.0000	LS	\$.00	\$209.00
0037	7120070605/6883G6/WINSLOW	.0000/	.0000	LS	\$.00	\$426.00
0038	7120070606/6877G6/MAILANDER	.0000/	.0000	LS	\$.00	\$816.00
0039	7120070614/63G6/VADER	.0000/	.0000	LS	\$.00	\$853.00
0040	7120070616/6940G6/NOVOTNY	.0000/	.0000	LS	\$.00	\$446.00

USACE OMAHA DISTRICT
DARLENE SKINNER
215 N 17TH ST.
OMAHA NE 68102-4978

VISA

ACCOUNT NUMBER

Page 28 of 32

INDIVIDUAL CARDHOLDER ACTIVITY

NM:LINDQUIST/TOOD		TKT:0127120070532	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:MSP	FR:YCA	DEP:091100	
OARP:MSP	SVC:Y	DARP:MOT	FR:YCA	DEP:091100	
OARP:MOT	SVC:Y	DARP:MSP	FR:YCA	DEP:091600	
OARP:MSP	SVC:Y	DARP:OMA	FR:YCA	DEP:091600	
09-08	NWA AIR	0127120070537	OMAHA NE	09-08	1,721.24 C
REF:24717050251582510483128 MCC:3060 PHONE:					
NM:ADOLF/MARY		TKT:0127120070537	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:MSP	FR:YUP	DEP:091100	
OARP:MSP	SVC:P	DARP:YYC	FR:YUP	DEP:091100	
OARP:YYC	SVC:P	DARP:MSP	FR:YUP	DEP:091400	
OARP:MSP	SVC:P	DARP:OMA	FR:YUP	DEP:091400	
09-08	NWA AIR	0127120070538	OMAHA NE	09-08	567.00 DF
REF:24717050251582510483136 MCC:3060 PHONE:					
NM:JOHNSON/MELISSA		TKT:0127120070538	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:MSP	FR:YCA	DEP:091100	
OARP:MSP	SVC:H	DARP:GFK	FR:HSPND	DEP:091100	
OARP:GFK	SVC:H	DARP:MSP	FR:HSPND	DEP:091300	
OARP:MSP	SVC:Y	DARP:OMA	FR:YCA	DEP:091500	
09-08	NWA AIR	0127120070540	OMAHA NE	09-08	930.00 DF
REF:24717050251582510483144 MCC:3060 PHONE:					
NM:BENZMILLER/DALLAS		TKT:0127120070540	MVAT:	CVAT:	CC:
OARP:BIS	SVC:M	DARP:MSP	FR:MSPND	DEP:091100	
OARP:MSP	SVC:Y	DARP:MCI	FR:YCA	DEP:091100	
OARP:MCI	SVC:Y	DARP:MSP	FR:YCA	DEP:091500	
OARP:MSP	SVC:M	DARP:BIS	FR:MSPND	DEP:091500	
09-08	NWA AIR	0127120070541	OMAHA NE	09-08	553.00 DF
REF:24717050251582510483151 MCC:3060 PHONE:					
NM:OLSEN/JAMES		TKT:0127120070541	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:MSP	FR:YCA	DEP:091100	
OARP:MSP	SVC:Y	DARP:MOT	FR:YCA	DEP:091100	
OARP:MOT	SVC:Y	DARP:MSP	FR:YCA	DEP:091600	
OARP:MSP	SVC:Y	DARP:OMA	FR:YCA	DEP:091600	
09-08	NWA AIR	0127120070547	OMAHA NE	09-08	567.00 DF
REF:24717050251582510483201 MCC:3060 PHONE:					
NM:GRAF/STEVE		TKT:0127120070547	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:MSP	FR:YCA	DEP:091100	
OARP:MSP	SVC:H	DARP:GFK	FR:HSPND	DEP:091100	
OARP:GFK	SVC:H	DARP:MSP	FR:HSPND	DEP:091300	
OARP:MSP	SVC:Y	DARP:OMA	FR:YCA	DEP:091300	
09-08	TWA AIRLINE	0157120070528	OMAHA NE	09-08	113.00 DF
REF:24717050251582510576087 MCC:3004 PHONE:					
NM:GOUGER/TIM		TKT:0157120070528	MVAT:	CVAT:	CC:
OARP:OMA	SVC:Y	DARP:STL	FR:YCA	DEP:091200	
OARP:STL	SVC:S	DARP:ORD	FR:SDG	DEP:091300	

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations (JTR), Chapter 3) (Read Privacy Act Statement on back before completing form.)							1. DATE OF REQUEST 23-AUG-2000	
REQUEST FOR OFFICIAL TRAVEL								
2.NAME (Last,First,Middle Initial)				3.SSN		4.POSITION TITLE AND GRADE / RATING		
GOUGER, TIMOTHY P						ENVIRONMENTAL ENGINEER GS12		
5.OFFICIAL STATION RAPID RESPONSE PROGRAM OFFICE OFFUTT, AFB, NE					6.ORGANIZATIONAL ELEMENT		7.DUTY PHONE NUMBER	
					CENWO-CD-RR		402-293-2514	
8.TYPE OF ORDERS TEMPORARY DUTY					9.TDY PURPOSE (see JTR, Appendix H) RAPID RESPONSE CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL			
10a.APPROX NO. DAYS OF TDY (Including travel time) 2			b.PROCEED (DATE) 12-SEP-2000					
11.ITINERARY								
LEG: 1 OF 2 AMENDMENT NUMBER: 0 FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED ON 12-SEP-2000 AT 600 HRS TO : ST LOUIS MO MISSOURI DEPART ON 13-SEP-2000 AT 2300 HRS								
12.TRANSPORTATION MODE TP - - TRNSPN REQ - PLANE								
COMMERCIAL				GOVERNMENT			LOCAL TRANSPORTATION	
PRIVATELY OWNED CONVEYANCE (Check one)								
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	CAR RENTAL	TAXI
	XX							
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)							RATE PER MILE: 0.0000	
							<input type="checkbox"/> More advantageous to government <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION AND RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.	
13.		<input checked="" type="checkbox"/> a. PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR			b. OTHER RATE OF PER DIEM(Specify)			
14.ESTIMATED COST								15.ADVANCE AUTHORIZED
PER DIEM		TRAVEL		OTHER		TOTAL		
\$582.00		\$337.50		\$175.00		\$1,094.50		\$.00
16. REMARKS (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.) See Attached For Additional Remarks								
17.TRAVEL-REQUESTING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN CIVIL ENGINEER 23-AUG-2000					18.TRAVEL-APPROVING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JEROME M WOODS SUPERVISORY CIVIL ENGINEER 23-AUG-2000			
AUTHORIZATION								
19.ACCOUNTING CITATION								
<div style="background-color: black; width: 400px; height: 20px; display: inline-block;"></div> <div style="margin-left: 100px;">50%</div> <div style="margin-left: 100px;">50%</div>								
20.AUTHORIZING/ORDER-ISSUING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK FORT CROOK AREA OFFICE USAED, FORT CROOK P.O. BOX 13287							21.DATE ISSUED 23-AUG-2000	
CENWO-CD-FC OFFUTT, AFB, NE68113							22.TRAVEL ORDER NUMBER 006654G6	

U.S. ARMY CORPS OF ENGINEERS
REQUEST FOR OFFICIAL TRAVEL

DATE ISSUED
23-AUG-2000

NAME (Last, First)
GOUGER, TIMOTHY P

TRAVEL ORDER NUMBER
006654G6

PRIVACY ACT STATEMENT
(5 U.S.C. 552a)

AUTHORITY: 5 U.S.C. 5701, 5702, and E.O. 9397.

PRINCIPLE PURPOSE(S): Used for reviewing, approving, and accounting for official travel.

ROUTINE USE(S): None.

DISCLOSURE: Voluntary; however, failure to provide the requesting information may delay or preclude timely authorization of your travel request.

16. REMARKS (Continued) (Use this space for special requirements, leave, excess baggage, accommodations, registration fees, etc.)
RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT
MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.
IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC
KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'D FOR
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE
RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as indicated in items 2 through 21							1. DATE OF REQUEST 23-AUG-2000	
REQUEST FOR OFFICIAL TRAVEL								
2. NAME (Last, First, Middle Initial) SSN GOUGER, TIMOTHY P				3. POSITION TITLE AND GRADE OR RATING ENVIRONMENTAL ENGINEER GS12				
4. OFFICIAL STATION RAPID RESPONSE RESIDENT OFFICE OFFUTT, AFB, NE				5. ORGANIZATIONAL ELEMENT CENWO-CD-FC-R		6. PHONE NO. 402-293-2514		
7. TYPE OF ORDERS TEMPORARY DUTY			8. SECURITY CLEARANCE		9. PURPOSE OF TDY RAPID RESPONSE/TECHNICAL SUPPORT CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL			
10a. APPROX NO. DAYS OF TDY (Including travel time) 2			b. PROCEED O/A (DATE) 13-SEP-2000					
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED LEG: 2 OF 2 AMENDMENT NUMBER: 0 FROM: ST LOUIS MO MISSOURI PROCEED ON 13-SEP-2000 AT 2300 HRS TO : CHICAGO / COOK IL ILLINOIS DEPART ON 15-SEP-2000 AT 2300 HRS								
12. MODE OF TRANSPORTATION TP - - TRNSPN REQ - PLANE								
COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> More advantageous to government		
						<input type="checkbox"/> Mileage reimbursement and per diem limited to constructive cost of common carrier transportation and related per diem as determined in JTR. Travel time limited as indicated in JTR.		
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)								
14. ESTIMATED COST							15. ADVANCE AUTHORIZED	
PER DIEM ref Leg 1		TRAVEL ref Leg 1		OTHER ref Leg 1		TOTAL ref Leg 1		\$.00
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.) See Attached For Additional Remarks TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS OF COMPLETION OF TRAVEL. FAILURE TO DO SO WILL RESULT IN COLLECTION ACTION.								
17. REQUESTING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN SUPERVISORY CIVIL ENGINEER 23-AUG-2000					18. APPROVING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JEROME M WOODS SUPERVISORY CIVIL ENGINEER 23-AUG-2000			
AUTHORIZATION								
19. ACCOUNTING CITATION <div style="background-color: black; width: 400px; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> 50% </div> <div style="display: flex; justify-content: space-between;"> 50% </div>								
20. ORDER AUTHORIZING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK FORT CROOK AREA OFFICE USACE P.O. BOX 13287 OFFUTT, AFB, NE 68113							21. DATE ISSUED 23-AUG-2000	
							22. TRAVEL ORDER NUMBER 006654C6	

Action Edit Block Field Record Query ESIG Help

Obligation No: 99/ROY/AUG-SEP#3

Delivery Order: NA

Obligation LI: 0009

Freight: ☐

Amend No: 001

Amend Date: 04-OCT-2000

Fast Pay: ☐

Work Item: 002DCM

Fund Account: G625294

Progress Pay: ☐

Fund Citation: 96NAX3122

AMSCO: 015558

Resource: TRANSPER

Description: COMMERCIAL TRANSPORTATION

MOA: C2

Allot: 2417

EOR: 21T1

<PGDN> To Execute RV or Debt Bill Query

RV No	Reference No	Cert Date	Disb Amount	DOV No	Check No	Pmt Meth
8	NATIONSBANK22399	06-OCT-2000	143.75	183688	723934	TCHRC

RR

Invoice

Progress Pmts

RV

AP Transaction

Check Register

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

Record: 1/1

Action Edit Block Field Record Query ESIQ Help

Assigned Check No:	788888	Check No Trace:	1800081593	
Replacement No:		Pmt Method:	TCHRC	DSSN: 8736 Ea?: <input type="checkbox"/>
Type:	CONTRACT	FOA Code:	G6	
Check Date:	06-OCT-2000	Reference No:	99/EOY/AUG-SXP#2	
Amount:	75570.61	Currency:	US	
Status:	PRINTED	FC Amount:	.000000	
Payee:	NATIONS BANK CARD SERVICE			
	P O BOX 650785			
	DALLAS, TX 75265-0785			

Certified By: MORGAN, JAMES R SR

Date Signed: 06-OCT-2000

Initial Signature: 66A5A39A5BBCD42A39D

Disbursing Officer's Signature: A9CCB422960C0F5139D

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

Press F2 to enter a query.

Record: 2/2

Action Edit Block Field Record Query ESIG Help

Trvl Order/Obli:	00665408	Fund Type:	F	SAACONS Site:	
Trvl Ord Amend:	0	Approp Status:	C	Debtor Bill No:	
Vouch Seq No:	1	Approp Type:	C	Trans Date:	19-SEP-2000
Vouch Amend No:	0	EAID:		Eff Date:	19-SEP-2000
Setlmtt Amend No:	0	Work Cat:	01A10	Resource Plan:	1
Line Item No:	1	Work Cat Elem:	99998	Cost Type:	WIP
Trvlr/Vendor ID:	GOUGT3557	Fund Work Item:	002DCL	Acct Phse:	R5A
Far Order No:	DW96947840-0560	Resource Code:	TRANSPER	TBO Disb:	N
Mgt Structure:	015558	MOA:	C2	Trans Type:	APR
Appropriation:				Period:	200009
Transaction ID:	2864726	Source:	TRVLCERT	GL Not Posted?	<input type="checkbox"/>

GL Acct	Dr/Cr	Account Name	Debit Amount	Credit Amount
1311.25	D		142.96	
4252.00	D		142.96	
4821.00	D		142.96	
6500.32	D		142.96	
2113.00	C			142.96
4232.00	C			142.96

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

TRAVEL VOUCHER OR SUBVOUCHER				TV NO: 1 AMEND NO: 0							
1. PAYMENT REQUIRED BY				2. TYPE OF PAYMENT				3. FOR DO USE ONLY			
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input checked="" type="checkbox"/> ELECTRONIC FUND TRANSFER				<input checked="" type="checkbox"/> TDY/TAD <input type="checkbox"/> PCS MEMBER / EMPLOYEE <input type="checkbox"/> OTHER <input type="checkbox"/> DEPENDENT(S) <input type="checkbox"/> DLA				a. DO VOUCHER NO. 0000182916			
4. NAME (Last, First, Middle Initial) GOUGER, TIMOTHY P				5. GRADE 12		6. SSN Privacy Act Data		b. SUBVOUCHER NO.			
7. ADDRESS a. NUMBER AND STREET Privacy Act Information.				b. CITY Privacy Act Information.		c. STATE		d. ZIP CODE		c. PAID BY 8736 20Sep2000 USACE FINANCE CENTER	
8. TELEPHONE NUMBER 402-293-2514		9. TRAVEL ORDER NUMBER 006654G6 23Aug2000		10. PREVIOUS PAYMENTS/ADVANCES \$.00							
11. ORGANIZATION AND STATION RAPID RESPONSE RESIDENT O											
12. DEPENDENT(S)				13. DEPENDENTS' ADDRESS ON RECEIPT OF ORDERS SEE ATTACHED (IF APPLICABLE)							
<input type="checkbox"/> ACCOMPANIED				<input type="checkbox"/> UNACCOMPANIED							
SEE ATTACHED (IF APPLICABLE)				14. HOUSEHOLD GOODS SHIPPED <input type="checkbox"/> YES <input type="checkbox"/> NO							
15. ITINERARY											
DATE	LOCAL TIME	PLACE	MODE OF TRVL	REAS FOR STOP	DAILY LODGING COSTS	NUMBER OF MEALS Gov't Ded		POC MILES			
2000											
09/12	DEP 0700	OMAHA / DOUGLAS NE NEBRASKA	TP								
09/12	ARR 0930	ST LOUIS MO MISSOURI		TD	85.00						
09/13	DEP 1430	ST LOUIS MO MISSOURI	TP								
09/13	ARR 1540	CHICAGO / COOK IL ILLINOIS		TD							
09/15	DEP 1130	CHICAGO / COOK IL ILLINOIS	TP								
09/15	ARR 1330	OMAHA / DOUGLAS NE NEBRASKA		MC							
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
16. REIMBURSABLE EXPENSES						17. LEAVE					
DATE	b. NATURE OF EXPENSE			c. AMOUNT	b. ALLOWED	a. DAYS	b. HOURS		e. SUMMARY OF PAYMENT		
15Sep2000	CREDIT CARD ATM FEE			\$ 5.85					(1) Per Diem \$242.56		
15Sep2000	MILEAGE TO/FROM AIRPORT			\$ 9.75					(2) Actual Expense		
15Sep2000	MISCELLANEOUS - SPECIFY IN REMARKS			\$ 10.50					(3) Mileage		
15Sep2000	PARKING FEES - AIRPORT			\$ 24.00					(4) Dependent Travel		
15Sep2000	LONG DISTANCE PHONE CALLS			\$.75					(5) DLA		
15Sep2000	TRANSPORTATION - SUBWAY			\$ 3.00					(6) Reimbursable Expense \$43.35		
						c. TAKEN BETWEEN		(7) Total \$285.91			
						d. AND		(8) Less Advance			
								(9) Amount Owed			
								(10) Amount Due \$285.91			
18. POC TRAVEL:				OWNER/OPERATOR		PASSENGER		19. GOVERNMENT TRANSPORTATION REQUEST (GTR)/MILITARY TRANSPORTATION AUTHORIZATION (MTA)			
20. Long distance telephone calls are certified as necessary in the interest of the government.						a. GTR/MTA NO.		b. FROM		c. TO	
APPROVING OFFICER (31 USC 1348(b))						7120070529		ST LOUIS MO MISSOURI		CHICAGO / COOK IL I	
21. a. CLAIMANT SIGNATURE				b. DATE		22. a. APPROVING OFFICER SIGNATURE /ELECTRONICALLY SIGNED BY/ STEVEN R SCHMIDT				b. DATE 18Sep2000	
23. ACCOUNTING CLASS [REDACTED] 050 & FUNDED [REDACTED] 050 & FUNDED											
24. COLLECTION DATA											
25. COMPUTED BY SHELIA DACQUISTO		26. AUDITED BY JUDITH MORGAN		27. TRVL ORD POSTED BY		28. RECEIVED (Payee signature and date or check no.) 1117656 20Sep2000		29. AMOUNT PAID \$285.91			

TRAVEL VOUCHER OR SUBVOUCHER

Read Privacy Act Statement, Penalty Statement, and Instructions on back before completing form. Use typewriter, ink, or ballpoint pen. PRESS HARD DO NOT use pencil. If more space is needed, continue on Remarks.

1. PAYMENT REQUIRED BY (X one)		2. TYPE OF PAYMENT (X as applicable)		3. FOR G.O. USE ONLY	
CASH	<input checked="" type="checkbox"/> CHECK	<input checked="" type="checkbox"/> TRAVEL	<input type="checkbox"/> PCS	a. G.O. VOUCHER NUMBER	
ELECTRONIC FUND TRANSFER		OTHER	<input type="checkbox"/> Member/Employee	<input type="checkbox"/> Dependent(s)	<input type="checkbox"/> OLA
4. NAME (Last, First, Middle Initial) (Print or type)		5. GRADE	6. SSN	b. SUBVOUCHER NUMBER	
Douglas Timothy P		6512	[REDACTED]		
7. ADDRESS, 1. NUMBER AND STREET		8. CITY	9. STATE	10. ZIP CODE	c. PAID BY
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	
11. TELEPHONE NUMBER (include Area Code)		12. TRAVEL ORDER NUMBER	13. PREVIOUS PAYMENTS/ADVANCES		
[REDACTED]		001de54G6	/		
14. ORGANIZATION AND STATION		15. DEPENDENTS' ADDRESS ON RECEIPT OF ORDERS (include Zip Code)			
CENW-CP-FC		/			
16. DEPENDENT(S) (X and complete as applicable)		17. HAVE HOUSEHOLD GOODS BEEN SHIPPED?			
<input type="checkbox"/> ACCOMPANIED		<input checked="" type="checkbox"/> UNACCOMPANIED			
1. NAME (Last, First, Middle Initial)	2. RELATIONSHIP	3. DATE OF BIRTH OR MARRIAGE			
/	/	/			
		18. YES <input checked="" type="checkbox"/> NO (Explain in Remarks)			
		19. COMPUTATIONS			

ITINERARY									
DATE	LOCAL TIME (24 hours)	3. PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	4. MEANS/ MODE OF TRAVEL	5. REASON FOR STOP	6. NUMBER OF MEALS		7. POC MILES	8. SUMMARY OF PAYMENT	9. DATE
					(1) Gov't (B-L-G)	(2) Ood (B-L-G)			
12	DEP 0700	Home	PA						
	ARR 0750			AT			15		
	DEP 0815	Edley	CP						
	ARR 0930			TP					
13	DEP 1430	St Louis MO	CP		85				
	ARR 1540			TP					
15	DEP 1130	Chicago IL	CP						
	ARR 1245			AT					
	DEP 1300	Edley	PA				15		
	ARR 1330			MC					
	DEP	Home							
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
IMBURSABLE EXPENSES					17. LEAVE		18. SUMMARY OF PAYMENT		
DATE	NATURE OF EXPENSE	c. AMOUNT	d. ALLOWED	a. DAYS	b. HOURS				
	Hotel	\$108.51							
	Packing	\$24.00							
	CTA	\$3.00							
	ATM	\$5.85							
	P								
19. GOVERNMENT TRANSPORTATION REQUEST - GTR/MILITARY TRANSPORTATION AUTHORIZATION (MFA)									
a. GTR/MFA NO					b. FROM				
					c. TO				

TRAVELER'S SIGNATURE: [Signature] DATE: 10/18/91

20. APPROVING OFFICER SIGNATURE: [Signature] DATE: [Blank]

21. TRAVEL CLASSIFICATION: 120070529

22. AMOUNT PAID: 61.50

23. AMOUNT PAID: 62.00

24. AMOUNT PAID: 123.60

25. AMOUNT PAID: 0.09 x 123.50 = \$2.35

26. AMOUNT PAID: 3.50

27. AMOUNT PAID: 38.5

28. AMOUNT PAID: 123.60

29. AMOUNT PAID: 123.60

30. AMOUNT PAID: 123.60

31. AMOUNT PAID: 123.60

32. AMOUNT PAID: 123.60

33. AMOUNT PAID: 123.60

34. AMOUNT PAID: 123.60

35. AMOUNT PAID: 123.60

36. AMOUNT PAID: 123.60

37. AMOUNT PAID: 123.60

38. AMOUNT PAID: 123.60

39. AMOUNT PAID: 123.60

40. AMOUNT PAID: 123.60

1351 2, OCT 91

Registers previous editions of DD Form 1351-2 and DD Form 1351-4, which may be used.

USAPPC 11/90

SALES PERSON: 43
CUSTOMER NBR: 555101

ITINERARY/INVOICE NO. 0025754
WALOKV

DATE: 06 SEP
PAGE: 01

TO: PICKUP 11SEP .

MAIL REFUNDS W/ORDERS TO-
CARLSON WAGONLIT TRAVEL
COE/DHAHA
215 N 17TH STREET
ROOM 106B
OMAHA NE 68102

FOR: GOUGER/TIM

REF: CTAORD,096252,COEOMA

**PLEASE VISIT OUR WEBSITE AT WWW.CWGGOVERNMENT.COM
**AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.

12 SEP 00 - TUESDAY

AIR	TRANS WORLD AIRLINES FLT:518	ECONOMY	
	LV OHAHA	815A	EQP: MD-80
			01HR 11MIN
	AR ST LOUIS INTL	926A	NON-STOP
	ARRIVE: MAIN TERMINAL		REF: 4LHXCW
	GOUGER/TIM	SEAT-24C	

13 SEP 00 - WEDNESDAY

AIR	TRANS WORLD AIRLINES FLT:58	STANDARD	
	LV ST LOUIS INTL	215P	EQP: MD-80
	DEPART: MAIN TERMINAL		01HR 14MIN
	AR CHICAGO OHARE	329P	NON-STOP
	ARRIVE: TERMINAL 2		REF: 4LHXCW
	GOUGER/TIM	SEAT-23D	

AIR TICKET TW7123979526
ELEC TKT

GOUGER TIM	
BILLED TO	113.00

SUB TOTAL	113.00
NET CC BILLING	113.00

TOTAL AMOUNT DUE	0.00

CONTINUED ON PAGE 2

SALES PERSON: 43
CUSTOMER NBR: 555101

ITINERARY/INVOICE NO. 0025755
WALOKV

DATE: 06 SEP 9
PAGE: 02

TO: PICKUP 11SEP .

MAIL REFUNDS W/ORDERS TO-
CARLSON WAGONLIT TRAVEL
COE/OMAHA
215 N 17TH STREET
ROOM 106B
OMAHA NE 68102

FOR: GOUGER/TIM

REF: CTAORD,096252,COEOMA

P/740 CONTRACT CARRIER USED FOR AT LEAST 1 LEG
U3-COEOMA,
U5-96X3122, ,
U6- ,
U7-23AUG00 0000000000665406
U8-0000000000

SALES PERSON: 43
CUSTOMER NBR: 355101

ITINERARY/INVOICE NO. 0025755
WALOKU

DATE: 06 SEP 0
PAGE: 01

TO: PICKUP 11SEP .

MAIL REFUNDS W/ORDERS TO-
CARLSON WAGONLIT TRAVEL
COE/OMAHA
215 N 17TH STREET
ROOM 106B
OMAHA NE 68102

FOR: GOUGER/TIM

REF: CTAORD,096252,COEOHA

**PLEASE VISIT OUR WEBSITE AT WWW.CWGGOVERNMENT.COM
**AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.

15 SEP 00 - FRIDAY

AIR AMERICAN AIRLINES FLT:4114 ECONOMY
OPERATED BY AMERICAN EAGLE
LV CHICAGO OHARE 835A
DEPART: TERMINAL 3
AR OMAHA 1008A

EQP: EMBAER 145 JET
01HR 33MIN
NON-STOP
REF: WALOKU

GOUGER/TIM SEAT-14A

AIR TICKET AA7129979529
ELEC TKT

GOUGER TIM
BILLED TO

174.50

SUB TOTAL
NET CC BILLING

174.50
174.50

TOTAL AMOUNT DUE

0.00

X ---- INFORMATION FOR ARMY TRAVELERS ----
FOR ARMY LODGING RESERVATION-800-462-7691
XX

FOR ASSISTANCE WHILE ENROUTE, AFTER NORMAL BUSINESS
HOURS CALL OUR 24HR SERVICE CENTER AT 1-800-288-3999.
TICKET RECEIVED

CLIENT SIGNATURE.....

RESERVED SEATS SUBJECT TO CANCEL 30MIN BEFORE DEP
YOUR PERSONAL ID CODE IS 910L4/CTO

THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL
FOR EMERGENCIES DURING BUSINESS HOURS.

PLEASE CALL 1-800-943-0535

CALL 1-877-INFOCUT FOR REPORTING OR EVALUATING.

SERVICE EXCELLENCE ISSUES. YOUR QC ID CODE IS 1707.

CAR DECLINED/A//22AUG

FARE-A43 YCA G06 NDGORD

CONTINUED ON PAGE 2

[illegible]

rk.

Figure 1

DEPART

NO. IN PARTY 3-351

RATE

ACCOUNT NO.

.ROOM NO.

**GUEST ACCEPTS FULL
LIABILITY FOR ANY
CHARGES INCURRED.**

COMPANY

STREET

SIGNATURE

CITY/STATE

ZIP CODE

A SAFE IS PROVIDED FOR DEPOSIT OF VALUABLES. THE HOTEL CANNOT BE RESPONSIBLE FOR VALUABLES NOT DEPOSITED.

SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
EIKT.

CIAORD, 096252, COEONA

555101

0025755

A43

PASSENGER RECEIPT

XXXXXXXXXX

ISSUED BY **ARC** FLIGHT X
COUPON XXXXX
TOUR CODE
AMERICAN AIRLINES
NAME OF ISSUING AGENT
ALMEDA TVL OMAHA
NAME OF PASSENGER
GOUGER/TIM
PHN/CARRIER CODE
WALORV/AA
FARE BASIS/TICKET DESIGNATOR
NDGORD
PLACE OF ISSUE
NE
DATE OF ISSUE
06 SEP 00
FCL
SERV CLASS TO
6 0011/
FROM
OMA AA4114 N 15SEPNDGORD
NOT VALID FOR
TRANSPORTATION
ENDORSEMENTS/RESTRICTIONS

039777 / FCCHI AA OMA
Q9.30.147.91NDGORD 157.21 END ZPORD XFORD3

XF . 3.00
FARE
USD 157.21
JAX
US 11.79
TAX
ZP 2.50
TOTAL
USD 174.50

EQUIV. FARE PD.

STOCK CONTROL NO. TX 000

CK

CPH

DOCUMENT NUMBER

CK

0 001 7120070529 2

NOT VALID FOR TRAVEL
0 001 7120070529 2
AA28926122

DO NOT
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE
EIKT.

CTAORD, 096252, COEONA

555101

0025754

A43

PASSENGER RECEIPT

XXXXXXXXXX

ISSUED BY **ARC** FLIGHT X
COUPON XXXXX
TOUR CODE
TRANS WORLD AIRLINES
NAME OF ISSUING AGENT
ALMEDA TVL OMAHA
NAME OF PASSENGER
GOUGER/TIM
PHN/CARRIER CODE
WALORV/AA
FARE BASIS/TICKET DESIGNATOR
MULTI
PLACE OF ISSUE
NE
DATE OF ISSUE
06 SEP 00
FCL
SERV CLASS TO
6 0011/
FROM
OMA
NOT VALID FOR
TRANSPORTATION
ENDORSEMENTS/RESTRICTIONS

031134 / FCOMA TW STL5
5.81YCA TW CHI Q9.30 32.56SDG 97.67 END ZPOMASTL XF
STL3

XF . 3.00
FARE
USD 97.67
JAX
US 7.33
TAX
ZP 5.00
TOTAL
USD 113.00

EQUIV. FARE PD.

STOCK CONTROL NO. TX 000

CK

CPH

DOCUMENT NUMBER

CK

0 015 7120070528 1

NOT VALID FOR TRAVEL
0 015 7120070528 1
AA28926122

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as indicated in items 2 through 21						1. DATE OF REQUEST 23-AUG-2000	
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) SSN GOUGER, TIMOTHY P				3. POSITION TITLE AND GRADE OR RATING ENVIRONMENTAL ENGINEER GS12			
4. OFFICIAL STATION RAPID RESPONSE RESIDENT OFFICE OPFUTT, AFB, NE				5. ORGANIZATIONAL ELEMENT CENWO-CD-FC-R		6. PHONE NO. 402-293-2514	
7. TYPE OF ORDERS TEMPORARY DUTY			8. SECURITY CLEARANCE		9. PURPOSE OF TDY RAPID RESPONSE CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL		
10a. APPROX NO. DAYS OF TDY (Including travel time) 2			10b. PROCEED O/A (DATE) 12-SEP-2000				
11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED LEG: 1 OF 2 AMENDMENT NUMBER: 0 FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED ON 12-SEP-2000 AT 600 HRS TO : ST LOUIS MO MISSOURI DEPART ON 13-SEP-2000 AT 2300 HRS							
12. MODE OF TRANSPORTATION TP - - TRNSPN REQ - PLANE							
COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: 0.0000
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> More advantageous to government	
						<input type="checkbox"/> Mileage reimbursement and per diem limited to constructive cost of common carrier transportation and related per diem as determined in JTR. Travel time limited as indicated in JTR.	
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST						15. ADVANCE AUTHORIZED	
PER DIEM \$582.00		TRAVEL \$337.50		OTHER \$175.00		TOTAL \$1,094.50	
						\$.00	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.) See Attached For Additional Remarks TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS OF COMPLETION OF TRAVEL. FAILURE TO DO SO WILL RESULT IN COLLECTION ACTION.							
17. REQUESTING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN SUPERVISORY CIVIL ENGINEER 23-AUG-2000				18. APPROVING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JEROME M WOODS SUPERVISORY CIVIL ENGINEER 23-AUG-2000			
AUTHORIZATION							
19. ACCOUNTING CITATION <div style="background-color: black; height: 20px; width: 100%;"></div> <div style="float: right; text-align: right;">50% 50%</div>							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK PORT CROOK AREA OFFICE JSACE P.O. BOX 13287 OPFUTT, AFB, NE 68113				OR AUTHENTICATION SUPPORT ASSISTANT (OA)		21. DATE ISSUED 23-AUG-2000	
						22. TRAVEL ORDER NUMBER 006654G6	

U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL		DATE ISSUED 23-AUG-2000
NAME (Last, First) GOUGER, TIMOTHY P		TRAVEL ORDER NUMBER 006654G6
16. REMARKS RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED. IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT' OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.		

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as indicated in items 2 through 21						1. DATE OF REQUEST 23-AUG-2000	
REQUEST FOR OFFICIAL TRAVEL							
2. NAME (Last, First, Middle Initial) GOUGER, TIMOTHY P				3. POSITION TITLE AND GRADE OR RATING ENVIRONMENTAL ENGINEER GS12			
4. OFFICIAL STATION RAPID RESPONSE RESIDENT OFFICE OFFUTT, AFB, NE				5. ORGANIZATIONAL ELEMENT CENWO-CD-PC-R		6. PHONE NO. 402-293-2514	
7. TYPE OF ORDERS TEMPORARY DUTY			8. SECURITY CLEARANCE		9. PURPOSE OF TDY RAPID RESPONSE/TECHNICAL SUPPORT CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL		
10a. APPROX NO. DAYS OF TDY (Including travel time) 2			b. PROCEED O/A (DATE) 13-SEP-2000				
11. ITINERARY <div style="float: right; border: 1px solid black; padding: 2px;"> <input checked="" type="checkbox"/> VARIATION AUTHORIZED </div>							
LEG: 2 OF 2 AMENDMENT NUMBER: 0 FROM: ST LOUIS MO MISSOURI PROCEED ON 13-SEP-2000 AT 2300 HRS TO : CHICAGO / COOK IL ILLINOIS DEPART ON 15-SEP-2000 AT 2300 HRS							
12. MODE OF TRANSPORTATION TP - - TRNSPN REQ - PLANE							
COMMERCIAL				GOVERNMENT		PRIVATELY OWNED CONVEYANCE (Check one)	
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE: 0.0000
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						<input type="checkbox"/> More advantageous to government	
						<input type="checkbox"/> Mileage reimbursement and per diem limited to constructive cost of common carrier transportation and related per diem as determined in JTR. Travel time limited as indicated in JTR.	
13. <input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)							
14. ESTIMATED COST						15. ADVANCE AUTHORIZED	
PER DIEM ref Leg 1		TRAVEL ref Leg 1		OTHER ref Leg 1		TOTAL ref Leg 1	
						\$.00	
16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.) See Attached For Additional Remarks							
TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS OF COMPLETION OF TRAVEL. FAILURE TO DO SO WILL RESULT IN COLLECTION ACTION.							
17. REQUESTING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN SUPERVISORY CIVIL ENGINEER 23-AUG-2000				18. APPROVING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JEROME M WOODS SUPERVISORY CIVIL ENGINEER 23-AUG-2000			
AUTHORIZATION							
19. ACCOUNTING CITATION <div style="background-color: black; height: 20px; width: 100%;"></div> <div style="float: right; text-align: right;"> 50% 50% </div>							
20. ORDER AUTHORIZING OFFICIAL (Title and signature) /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK PORT CROOK AREA OFFICE ISACE P.O. BOX 13287 OFFUTT, AFB, NE 68113						21. DATE ISSUED 23-AUG-2000	
						22. TRAVEL ORDER NUMBER 006654G6	

Action Edit Block Field Record Query ESIG Help

Assigned Check No: 1117856

Check No Trace: 1800080173

Replacement No:

Pmt Method: EFT

DSSN: 8736

Ea?: ☐

Type: TRV SETLMT

FOA Code: G6

Check Date: 20-SEP-2000

Reference No: 006654C6

Amount: 285.91

Currency: US

Status: PRINTED

FC Amount:

Payee: TIMOTHY P COUGER

Certified By: AUTRY, SHIRLEY LE

Date Signed: 21-SEP-2000

Initial Signature: FK103A60E46785D739C

Disbursing Officer's Signature: 39CA050D

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Press F2 to enter a query.

Record: 1/1

Action Edit Block Field Record Query ESIG Help

Obli No:	DAC945-98-D-0004	Fund Type:	F	Fast Pay:	N	Reversal:	
Deliv Order No:	0006	Approp Status:	C	Rcvr:	S. SCHMIDT		
Line Item No:	0001	Approp Type:	C	Debtor Bill No:			
Rec Rpt No:	13	EAID:		MOA:	C2	Acct Phase:	B5A
Invoice No:	13	Accrual:		EOR:	3200	Trans Date:	21-SEP-2000
FAR Order No:	DW96947840-0560	Cost Type:	WIP	Effect Date:	21-SEP-2000		
Fund Work Item:	002DCL	Resource Code:	CONSTSVCS	TBO Ind:			
Resource Plan:	1	Work Cat:	331R0	Trans Type:	APR		
Mgmt Struct:	015558	Work Cat Elem:	99998	Payee Class:	?		
Appropriation:				Period:	200009		
Transaction Id:	2873074	GL Corr Id:	AP414	GL Not Posted?:			
Prop Cat Code:		Source:	FORM93	TBO Rpt:			

GL Acct	Dr/Cr	Account Name	Debit Amt	Credit Amt
1311.25	D		12762.51	
4252.00	D		12762.51	
4821.00	D		12762.51	
6500.32	D		12762.51	
2113.00	C			12762.51

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Record: 6/?

Action Edit Block Field Record Query Help

Obligation No: DACA45-98-D-0004

Delivery Order No: 0006

Inv No: 13

Description: SAUGET SITE ONE SF, ST. LOUIS, IL

Period: 200009

Inv Reference No: 28FEB00-31MAR00 #12

Discount Days:

Percent:

Inv Date: 21-SEP-2000

TFO Indicator:

Inv Recv'd Date: 21-SEP-2000

Pmt Address ID: 000015101

F&A Received Date: 21-SEP-2000

Final Payment:

Pmt Office ID: 1

Release of Claims:

Notice To Proceed: Y

Line Item: 0001

Refund?

*** This INV ***

*** All INV's ***

SERVICES: COST-PLUS-FIXED-FEE SAUGET SITE

Qty:

0

Qty Ordered: 0

Unit Price:

Amt Ordered: 302158.28

Gross Amt:

12762.51

251874.62

Pay Estimate No: 13

Retainage Pct:

.00

Total Estimates: 14

Retainage Amt:

.00

.00

Other Deductions:

.00

.00

Retainage Refund:

.00

Other Deduct Refund:

.00

Liq. Damages:

.00

Line Item Amt:

12762.51

251874.62

Program Mgr Signor

321E6DF682803283390

C.O.R. Signor

C9B4084AF7F842C5390

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Record: 13/?

Action Edit Block Field Record Query ESIG Help

Obligation No: DACA45-98-D-0004 Delivery Order: 0006 Obligation Lt: 0001 Freight: ☐
 Amend No: R00002 Amend Date: 31-MAR-2000 Fast Pay: N
 Work Item: 002X25 Fund Account: G625294 Progress Pay: Y
 Fund Citation: 96NAX3122 AMSCO: 015558 Resource: CONSTSVCS
 Description: SAUGRT SITE ONE SF,ST.LOUIS,I MOA: C2 Allot: 2417 EOR: 3200

<PGDN> To Execute RV or Debt Bill Query

RV No	Reference No	Cert Date	Disb Amount	DOV No	Check No	Pmt Meth
<u>11</u>	27NOV99-25FEB00 #11	03-MAY-2000	55222.88	168506	801087	EFT
12	26FEB00-31MAR00 #12	25-SEP-2000	12762.51	183229	1139333	EFT
13	01APR00-28JUL00 #13	25-SEP-2000	103225.78	183230	1139338	EFT
14	29JUL00-29SEP00 #14	14-NOV-2000	9541.93	187355	1264951	EFT
15	30SEP00-27OCT00 #15	11-DEC-2000	5516.31	189136	1321429	EFT
16	28OCT00-29DEC00 #16	05-MAR-2001	9786.81	195583	1496591	EFT
17	30DEC00-26JAN01 #17	05-MAR-2001	9468.52	195584	1496603	EFT
18	27JAN01-23FEB01 #18	04-APR-2001	3995.33	198317	1575822	EFT
19	24FEB01-30MAR01 #19	18-MAY-2001	18911.78	203157	1697278	EFT
20	31MAR01-25MAY01 #20	16-JUL-2001	2424.48	208957	1855452	EFT

☐ RR ☐ Invoice ☐ Progress Pmts ☐ RV ☐ AP Transaction ☐ Check Register

Action Edit Block Field Record Query ESIG Help

Assigned Check No: 1139333

Check No Trace: 1800080845

Replacement No:

Pmt Method: EFT

DSSN: 8736

Ea?: ☐

Type: CONTRACT

FOA Code: G6

Check Date: 25-SEP-2000

Reference No: DACA45-98-D-0004

Amount: 12762.51

Currency: US

Status: PRINTED

FC Amount: .000000

Payee: ROY F WESTON INC

PO BOX 8500 (S 6175)

PHILADELPHIA, PA 19178-6175

Certified By: AUTRY, SHIRLEY LE

Date Signed: 25-SEP-2000

Initial Signature: 351684AE8E8CCFB7390

Disbursing Officer's Signature: 39CFD4

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Press F2 to enter a query.

Record: 1/1

Obli No:	DACA45-98-D-0004	Fund Type:	F	Fast Pay:	N	Reversal:	
Deliv Order No:	0006	Approp Status:	C	Rcvr:	S. SCHMIDT		
Line Item No:	0001	Approp Type:	C	Debtor Bill No:			
Rec Rpt No:	14	EAID:		MOA:	C2	Acct Phase:	B5A
Invoice No:	14	Accrual:		EOR:	3200	Trans Date:	21-SEP-2000
FAR Order No:	DW96947840-0560	Cost Type:	WIP	Effect Date:	21-SEP-2000		
Fund Work Item:	002DCL	Resource Code:	CONSTSVCS	TBO Ind:			
Resource Plan:	1	Work Cat:	331R0	Trans Type:	APR		
Mgmt Struct:	015558	Work Cat Elem:	99998	Payee Class:	?		
Appropriation:				Period:	200009		
Transaction Id:	2873079	GL Corr Id:	AP414	GL Not Posted?:			
Prop Cat Code:		Source:	FORM93	TBO Rpt:			

GL Acct	Dr/Cr	Account Name	Debit Amt	Credit Amt
1311.25	D	[REDACTED]	103225.78	
4252.00	D	[REDACTED]	103225.78	
4821.00	D	[REDACTED]	103225.78	
6500.32	D	[REDACTED]	103225.78	
2113.00	C	[REDACTED]		103225.78

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Action Edit Block Field Record Query ESG Help

Obligation No: Delivery Order No: Inv No:
 Description: Period:
 Inv Reference No: Discount Days: Percent:
 Inv Date: TFO Indicator: ☐ Inv Recv'd Date:
 Pmt Address ID: F&A Received Date: Final Payment:
 Pmt Office ID: Release of Claims: ☐ Notice To Proceed:

Line Item:	Refund?	Qty:	Unit Price:	*** This INV ***	*** All INV's ***
SERVICES: COST-PLUS-FIXED-FEE SAUGET SITE	<input type="checkbox"/>				0
Qty Ordered:	<input type="text" value="0"/>				
Amt Ordered:	<input type="text" value="302158.28"/>			103225.78	266932.86
Pay Estimate No:	<input type="text" value="14"/>				
Total Estimates:	<input type="text" value="16"/>				
				.00	
				.00	.00
				.00	.00
					.00
					.00
					.00
				103225.78	266932.86

Program Mgr Signor

 C.O.R. Signor

Retainage Pct:
 Retainage Amt:
 Other Deductions:
 Retainage Refund:
 Other Deduct Refund:
 Liq. Damages:
 Line Item Amt:

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Record: 14/?

Action Edit Block Field Record Query ESIG Help

Obligation No:	DACA45-98-D-0004	Delivery Order:	0006	Obligation Lt:	0001	Freight:	<input type="checkbox"/>
Amend No:	R00002	Amend Date:	31-MAR-2000	Fast Pay:	N		
Work Item:	002X25	Fund Account:	G625294	Progress Pay:	Y		
Fund Citation:	96NAX3122	AMSCO:	015558	Resource:	CONSTSVCS		
Description:	SAUGET SITE ONE SF,ST.LOUIS,I	MOA:	C2	Allot:	2417	EQR:	3200

<PGDN> To Execute RV or Debt Bill Query

RV No	Reference No	Cert Date	Disb Amount	DOV No	Check No	Pmt Meth
11	27NOV99-25FEB00 #11	03-MAY-2000	55222.88	168506	801087	EFT
12	26FEB00-31MAR00 #12	25-SEP-2000	12762.51	183229	1139333	EFT
13	01APR00-28JUL00 #13	25-SEP-2000	103225.78	183230	1139338	EFT
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18	27JAN01-23FEB01 #18	04-APR-2001	3995.33	198317	1575822	EFT
19	24FEB01-30MAR01 #19	18-MAY-2001	18911.78	203157	1697278	EFT
20	31MAR01-25MAY01 #20	16-JUL-2001	2424.48	208957	1855452	EFT

<input type="checkbox"/> RR	<input type="checkbox"/> Invoice	<input type="checkbox"/> Progress Pmts	<input type="checkbox"/> RV	<input type="checkbox"/> AP Transaction	<input type="checkbox"/> Check Register
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				Exit	Next Page

Action Edit Block Field Record Query ESIG Help

Assigned Check No: 1139338

Check No Trace: 1800080846

Replacement No:

Pmt Method: EFT DSSN: 8736

Ea?: ☐

Type: CONTRACT

FOA Code: G6

Check Date: 25-SEP-2000

Reference No: DACA45-98-D-0004

Amount: 103225.78

Currency: US

Status: PRINTED

FC Amount: .000000

Payee: ROY F WESTON INC

PO BOX 8500 (S 6175)

PHILADELPHIA, PA 19178-6175

Certified By: AUTRY, SHIRLEY LE

Date Signed: 25-SEP-2000

Initial Signature: 47E0F3D043052EA4390

Disbursing Officer's Signature: 39CFDFD5

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Press F2 to enter a query.

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Action Edit Block Field Record Query ESIG Help

Ordering PR&C No: M59XQGD2634657

Ordering Wt: 002DCM

Approp Type: C

Accounting Class:

PR&C Line Item No:

1

SAUGET RAPID USER FEE (98-D-0004 D06)

Resource Code:

RAPIDUSER

RAPID RESPONSE USER FEE

Operating Work Item:

162KGC

RAPID RESPONSE ACQUISITIONS

Requesting Org:

G6H4H00

Bill Number:

30177340

Bill Date:

20-SEP-2000

Bill Amount:

166.39

Begin Date:

End Date:

Qty Ordered:

.0000

Qty Previously Issued:

Qty Due Out:

Unit Of Measure:

LS

LUMP SUM

Standard Rate:

Remarks:

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SHOP/FACILITY IN-HOUSE PURCHASE REQUEST AND COMMITMENT For use of this form, see AR 37-1: the proponent agency is Hq Dept. ARMY				PURCHASE INSTRUMENT NO.		REQUISITION NO. W59XQG02634657		DATE 19Sep2000		PAGE 0001																																																																																
TO: PROGRAMS MANAGEMENT BRANCH				THRU:				FROM: HAZARD, TOXIC & RADIO WASTE BR																																																																																		
It is requested that the supplies and services enumerated below or on attached list be:																																																																																										
PURCHASED FOR HAZARD, TOXIC & RADIO WASTE BR				DELIVERED TO SEE LINE ITEM BELOW						NOT LATER THAN (DATE) SEE LINE ITEM BELOW																																																																																
The supplies and services listed below cannot be secured through normal channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item)						NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION JOHN KIRSCHBAUM			TELEPHONE NUMBER 402-221-7714																																																																																	
<input type="checkbox"/> LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY				<input type="checkbox"/> REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY				Fund Certification The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.																																																																																		
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM																																																																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">ITEM</th> <th rowspan="2">DESCRIPTION OF SUPPLY OR SERVICES</th> <th rowspan="2">QUANTITY</th> <th rowspan="2">UNIT</th> <th colspan="2">ESTIMATED</th> <th rowspan="2"></th> </tr> <tr> <th>UNIT PRICE</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>SAUGET RAPID USER FEE (98-D-0004 DO6)</td> <td>0</td> <td>LS</td> <td>\$.00</td> <td>\$166.39</td> <td>96252 2530 002DCL</td> </tr> <tr> <td>DEL DATE 19Sep2000</td> <td colspan="5"></td> <td>402.221.4290</td> </tr> <tr> <td>SHIP TO</td> <td colspan="5"></td> <td>\$11,537.68</td> </tr> <tr> <td>DEL TO 0002</td> <td>VELMA SANDERS BEAVER WOOD PRODUCTS RAPID USERFEE (98-D-0004 DO13)</td> <td>0</td> <td>LS</td> <td>\$.00</td> <td></td> <td>96252 2530 G41P44</td> </tr> <tr> <td>DEL DATE 19Sep2000</td> <td colspan="5"></td> <td>402.221.4290</td> </tr> <tr> <td>SHIP TO</td> <td colspan="5"></td> <td>\$75.00</td> </tr> <tr> <td>DEL TO 0003</td> <td>VELMA SANDERS TURTLE MTN RAPID USER FEE (98-D-0004 DO15)</td> <td>0</td> <td>LS</td> <td>\$.00</td> <td></td> <td>96252 2530 9F2DJB</td> </tr> <tr> <td>DEL DATE 19Sep2000</td> <td colspan="5"></td> <td>402.221.4290</td> </tr> <tr> <td>SHIP TO</td> <td colspan="5"></td> <td></td> </tr> <tr> <td>DEL TO</td> <td colspan="5">VELMA SANDERS</td> <td></td> </tr> </tbody> </table>												ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY	UNIT	ESTIMATED			UNIT PRICE	TOTAL COST	0001	SAUGET RAPID USER FEE (98-D-0004 DO6)	0	LS	\$.00	\$166.39	96252 2530 002DCL	DEL DATE 19Sep2000						402.221.4290	SHIP TO						\$11,537.68	DEL TO 0002	VELMA SANDERS BEAVER WOOD PRODUCTS RAPID USERFEE (98-D-0004 DO13)	0	LS	\$.00		96252 2530 G41P44	DEL DATE 19Sep2000						402.221.4290	SHIP TO						\$75.00	DEL TO 0003	VELMA SANDERS TURTLE MTN RAPID USER FEE (98-D-0004 DO15)	0	LS	\$.00		96252 2530 9F2DJB	DEL DATE 19Sep2000						402.221.4290	SHIP TO							DEL TO	VELMA SANDERS					
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DEL DATE 19Sep2000						402.221.4290																																																																																				
SHIP TO						\$11,537.68																																																																																				
DEL TO 0002	VELMA SANDERS BEAVER WOOD PRODUCTS RAPID USERFEE (98-D-0004 DO13)	0	LS	\$.00		96252 2530 G41P44																																																																																				
DEL DATE 19Sep2000						402.221.4290																																																																																				
SHIP TO						\$75.00																																																																																				
DEL TO 0003	VELMA SANDERS TURTLE MTN RAPID USER FEE (98-D-0004 DO15)	0	LS	\$.00		96252 2530 9F2DJB																																																																																				
DEL DATE 19Sep2000						402.221.4290																																																																																				
SHIP TO																																																																																										
DEL TO	VELMA SANDERS																																																																																									
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												BARBARA HASKINS PROGRAM ANALYST						/S/BARBARA HASKINS		20Sep2000																																																																						

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TO: PROGRAMS MANAGEMENT BRANCH				THRU:				FROM: HAZARD, TOXIC & RADIO WASTE BR																																																																																																																																																
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ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE
TIMEKEEPER: 1J SUPERVISOR: CD17
NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 09/09/2000 PAY PERIOD ENDING: 09/09/2000

CHARGE	WORK	HRS	SH	N	EV															
CODE	ITEM	TYP	CD	D	HZ	08/27	08/28	08/29	08/30	08/31	09/01	09/02	09/03	09/04	09/05	09/06	09/07	09/08	09/09	Total

08557							8.00	8.00	8.00											24.00
08564												4.00								4.00
08564										2.00	4.00				3.00		1.00			10.00
55674										1.00	1.00									2.00
55678						2.50														2.50
55678										1.00	2.00				2.00	8.00	7.00	2.00		22.00
55679						3.00														3.00
55679										4.00	1.00				3.00			1.00		9.00
56586																		1.00		1.00
SAVE														8.00						8.00
SAVE																		4.00		4.00

The above hours were ELECTRONICALLY SIGNED ON: 11-SEP-2000
BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:		5.50	8.00	8.00	8.00	8.00	8.00	4.00		8.00	8.00	8.00	8.00	8.00	89.50

TOTAL HOURS	REG=	68.00	HOL=		OVT=	9.50	ALV=		OLV=		NON=	12.00			

RATE-HRS=															

OR THESE WORK ITEMS:

[REDACTED]

2DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

SUPERVISOR'S PAGE FOR LABOR REPORTS
FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 08/27/2000 LABOR-COST TO : 09/09/2000
EMPLOYEE COUNT = 1

EMPLOYEE	REGULAR	HOLLIDAY	OVERTIME	ANNUAL LV	OTHER LV	NON-PD L	TOTAL	CERTIFIED
	SP-RATE		SP-RATE					

GOUGER T							89.50	Y

*** END OF REPORT - 27-DEC-2000 - 14:23 - SID G6CEPMP1 ***

FLSA: E CUTOFF DATE IS: 09/23/2000 PAY PERIOD ENDING: 09/23/2000

*The above hours were ELECTRONICALLY SIGNED ON: 12-SEP-2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

*The above hours were ELECTRONICALLY SIGNED ON: 15-SEP-2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

The above hours were ELECTRONICALLY SIGNED ON: 19-SEP-2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

The above hours were ELECTRONICALLY SIGNED ON: 22-SEP-2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

OR THESE WORK ITEMS:

02DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

SUPERVISOR'S PAGE FOR LABOR REPORTS
FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/10/2000 LABOR-COST TO : 09/23/2000
EMPLOYEE COUNT = 1

EMPLOYEE	REGULAR	HOLLIDAY	OVERTIME	ANNUAL LV	OTHER LV	NON-PD L	TOTAL	CERTIFIED
	SP-RATE		SP-RATE					

GOUGER T							81.00	Y

*** E N D O F R E P O R T - 27-DEC-2000 - 14:23 - SID G6CEPMP1 ***

PAY PERIOD ENDING: 09/23/2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

02DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/10/2000

LABOR-COST TO : 09/23/2000

EMPLOYEE COUNT = 1

EMPLOYEE	REGULAR	HOLLIDAY	OVERTIME	ANNUAL LV	OTHER LV	NON-PD L	TOTAL	CERTIFIED	
	SP-RATE		SP-RATE						

GOUGER T							81.00	Y	

*** END OF REPORT - 27-DEC-2000 - 14:35 - SID G6CEFMP1 ***

Action Edit Block Field Record Query ESIG Help

Employee Id:

GOUGER

TIMOTHY P

Pay Period End Date: 23-SEP-2000

Work Date: 15-SEP-2000

Invalid Charge Code: DISPUT

Approp:

96

NA

X

4902

0000

Work Item:

RF6122

New Charge Code: L66586

Approp:

96

NA

X

3122

0000

Work Item:

002DCM

Type Of Hours: RC

Shift Code: 0

Number Of Hours:

16.00

Approved By:

KIMBERLY A BURGE

On:

18-SEP-2000

Justification

CLEAR DISPUTE ACCOUNT - PR&C INCREASED

Prev Page

Prev

Next

Query

List

Save

Exit

Next Page

Record: 1/?

PAY PERIOD ENDING: 09/23/2000

02DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

LABOR-COST FROM : 09/10/2000 LABOR-COST TO : 09/23/2000
EMPLOYEE COUNT = 1

 *** END OF REPORT - 27-DEC-2000 - 14:35 - SID G6CEFMPI ***

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE
TIMEKEEPER: 1J SUPERVISOR: CD17
NAME:GOUGER T

FLSA: E CUTOFF DATE IS: 09/23/2000 PAY PERIOD ENDING: 09/23/2000

CHARGE	WORK	HRS	SH	N	EV															
CODE	ITEM	TYP	CD	D	HZ	09/10	09/11	09/12	09/13	09/14	09/15	09/16	09/17	09/18	09/19	09/20	09/21	09/22	09/23	Total
308564							1.00													1.00
65678							2.00													2.00
65679							4.00													4.00
66586							1.00													1.00

The above hours were ELECTRONICALLY SIGNED ON: 12-SEP-2000
BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

DISPUT						6.00	8.00			2.00										16.00
65678									8.00	4.00										12.00
65679										2.00										2.00
66586							2.00													2.00

The above hours were ELECTRONICALLY SIGNED ON: 15-SEP-2000
BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

308564															1.00					1.00
65674													1.00	1.00						2.00
65678													2.00	2.00						4.00
65679													2.00	2.00						4.00
65686													3.00							3.00
66586														2.00						2.00

The above hours were ELECTRONICALLY SIGNED ON: 19-SEP-2000
BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

08557																		1.00		1.00
08557														2.00	2.00	2.00				6.00
65678														2.00	2.00	2.00				6.00
65679														2.00	2.00	2.00				6.00
66586														2.00	2.00	2.00				6.00

The above hours were ELECTRONICALLY SIGNED ON: 22-SEP-2000
BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:						8.00	8.00	8.00	8.00	8.00				8.00	8.00	8.00	8.00	8.00	1.00	81.00
TOTAL HOURS	REG=	80.00	HOL=		OVT=	1.00	ALV=		OLV=		NON=									
P-RATE-HRS=																				

OR THESE WORK ITEMS:

[REDACTED]

02DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

[REDACTED]

LABOR COST REPORT WITH CERTIFICATION

SUPERVISOR'S PAGE FOR LABOR REPORTS
FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/10/2000 LABOR-COST TO : 09/23/2000
EMPLOYEE COUNT = 1

EMPLOYEE	REGULAR	HOLLIDAY	OVERTIME	ANNUAL LV	OTHER LV	NON-PD L	TOTAL	CERTIFIED	
	SP-RATE		SP-RATE						

GOUGER T							81.00	Y	

*** END OF REPORT - 27-DEC-2000 - 14:36 - SID G6CEFMP1 ***

LABOR COST REPORT WITH CERTIFICATION

SUPERVISOR'S PAGE FOR LABOR REPORTS
FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/10/2000

LABOR-COST TO : 09/23/2000

EMPLOYEE COUNT = 1

EMPLOYEE	REGULAR SP-RATE	HOLLIDAY SP-RATE	OVERTIME	ANNUAL LV	OTHER LV	NON-PD L	TOTAL	CERTIFIED
GOUGER T	[REDACTED]	[REDACTED]					81.00	Y

 *** END OF REPORT - 27-DEC-2000 - 14:36 - SID G6CEPMP1 ***

LABOR COST REPORT WITH CERTIFICATION

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE
TIMEKEEPER: 1J SUPERVISOR: CD17
NAME:GOUGER T

FLSA: E CUTOFF DATE IS: 10/07/2000 PAY PERIOD ENDING: 10/07/2000

CHARGE	WORK	HRS	SH	N	EV															
CODE	ITEM	TYP	CD	D	HZ	09/24	09/25	09/26	09/27	09/28	09/29	09/30	10/01	10/02	10/03	10/04	10/05	10/06	10/07	Total
08564							3.00	1.00	3.00	3.00	3.00									13.00
65674							1.00	1.00	1.00											3.00
65678							2.00	2.00	2.00	2.00	2.00									10.00
65679								2.00	1.00	1.00	1.00									5.00
66586							2.00	2.00	1.00	2.00	2.00									9.00

The above hours were ELECTRONICALLY SIGNED ON: 26-SEP-2000

BY: SCHMIDT, STEVEN R JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals: 8.00 8.00 8.00 8.00 8.00 40.00

TOTAL HOURS REG= 40.00 HOL= OVT= ALV= OLV= NON=
P-RATE-HRS=

OR THESE WORK ITEMS:

[REDACTED]

22DCM SITE 1, SAUGET AREA, IL;AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2
Date: 27-DEC-2000
TIME: 14:36:44

SUPERVISOR'S PAGE FOR LABOR REPORTS
FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/24/2000

LABOR-COST TO : 10/07/2000

EMPLOYEE COUNT = 1

```
*****
EMPLOYEE      REGULAR  HOLLIDAY  OVERTIME  ANNUAL LV  OTHER LV  NON-PD L      TOTAL      CERTIFIED
                SP-RATE      SP-RATE
*****
GOUGER T      [REDACTED]                                40.00      Y
*****
```

```
*****
*** END OF REPORT - 27-DEC-2000 - 14:36 - SID G6CEFMP1 ***
*****
```

Date	Document	Amount	
8/6/1998	Basic	279,400.00	
2/9/1999	Amend 1	0.00	Revised Scope
9/16/1999	Amend 2	0.00	Time Extention
11/8/1999	Amend 3	250,000.00	Increase
1/21/2000	Amend 4	0.00	Correction to DCN number
2/22/2001	Amend 5	0.00	Time Extention
9/25/2001	Amend 6	50,000.00	Increase
4/4/2002	Amend 7	50,000.00	Increase
3/5/2003	Amend 8	25,000.00	Increase
5/15/2003	Amend 9	50,000.00	Increase
		<u>704,400.00</u>	

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original__ Increase X Decrease__

PERIOD OF PERFORMANCE EXTENSION

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Lauguet Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE ID. No.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Nabil Fayoumi 312/886-6840
Name Phone
5. PERIOD OF PERFORMANCE: From: 12/31/02 To: 12/31/03
6. IF DECREASE: Previous Amount: \$ 654,400
Increase Amount: \$ 50,000
Total Amount: \$ 704,400
7. Scope of Work and Schedule: See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX133	98	T	SAFOE	FAX	25.07	05:ZRVOO	\$50,000
Obligate to:	SAX133	98	T	SAFOE	FAX	25.07	05:ORV00	\$50,000

EPA Project Officer: _____

Signature

Date

Certification of Funds: _____

Signature

Date

DISTRIBUTION:

Original: Marver Scaman, DOD, HTRWCX

CC: USEPA Omaha, Nebraska - John Kirchbaum

IAG Project Officer File - Bill Messenger

Site File

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original__ Increase X Decrease__

PERIOD OF PERFORMANCE EXTENSION

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Nabil Fayoumi 312/886-6840
Name Phone
5. PERIOD OF PERFORMANCE: From: 12/31/02 To: 12/31/03
6. IF DECREASE: Previous Amount : \$ 629,400
Increase Amount : \$ 25,000
Total Amount: \$ 654,400
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX133	98	T	5AFOE	FAX	25.07	05ZZRVOO	\$25,000
Obligate to:	SAX133	98	T	5AFOE	FAX	25.07	0560RV00	\$25,000

EPA Project Officer:

William B. Forster
Signature

3/5/03
Date

Certification of Funds:

Signature

Date

DISTRIBUTION:

Original: Marvene Seaman, DOD, HTRWCX

CC: USEPA, Omaha, Nebraska - John Kirchbaum

IAG Project Officer File - Bill Messenger

Site File

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original__ Increase X Decrease__

*Amendment
to extend POP
2 miles*

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael Ribordy 312/886-4592
Name Phone
5. PERIOD OF PERFORMANCE: From: 12/31/01 To: 12/31/02
6. IF DECREASE: Previous Amount : \$ 579,400
Increase Amount : \$ 50,000
Total Amount: \$ 629,400
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX045	99	T	SAFOE	50102D	2507	05ZZRV00	\$5,600
	SAX133	98	T	SAFOE	FAX	2507	05ZZRV00	<u>44,400</u>
								\$50,000
Obligate to:	SAX045	99	T	SAFOE	50102D	2507	0560RV00	\$5,600
	SAX133	98	T	SAFOE	FAX	2507	0560RV00	<u>44,400</u>
								\$50,000

EPA Project Officer: [Signature] 4-4-02
Signature Date

Certification of Funds: _____
Signature Date

DISTRIBUTION:

Original: Marvene Seaman, DOD, HTRWCX
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original__ Increase X Decrease__

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael Ribordy 312/886-4592
Name Phone
5. PERIOD OF PERFORMANCE: From: _____ To: _____
6. IF DECREASE: Previous Amount : \$ 529,400
Increase Amount : \$ 50,000
Total Amount: \$ 579,400
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob From:	SAX088	01	T	SAFOE	50102D	2507	05ZZRV00	30,000
	SAX045	99	T	SAFOE	50102D	2507	05ZZRV00	<u>20,000</u> \$50,000
Obligate to:	SAX088	01	T	SAFOE	50102D	2507	0560RV00	30,000
	SAX045	99	T	SAFOE	50102D	2507	0560RV00	<u>20,000</u> \$50,000

EPA Project Officer: Jessie Kosich for WM 9/25/01
Signature Date

Certification of Funds: _____
Signature Date

DISTRIBUTION:

Original: Marvone Seaman, DOD, HTRWCX ✓
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Period of Performance Extension

Original__ Increase__ Decrease__

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael McAteer 312/886-4663
Name Phone
5. PERIOD OF PERFORMANCE: From: December 30, 2000 To: December 31, 2001
6. IF DECREASE: Previous Amount : \$ _____
Revised Amount : \$ _____
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Doc. From:								
Obligate To:								

EPA Project Officer:

Signature

2-22-01

Date

Certification of Funds:

Signature

Date

DISTRIBUTION:

Original: Marvene Scaman, DOJ, HTRWCX
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File
Shelia Clark

Shiela Clark

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original__ Increase X Decrease__

Authorization is hereby given to initiate activity as described in IAG No. DW96947840-01. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Arcas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael McAleer 312/886-4663
Name Phone
5. PERIOD OF PERFORMANCE: From: September 30, 1999 To: December 30, 2000
6. IF DECREASE: Previous Amount : \$ 279,400
Increase Amount : \$ 250,000
Total Amount: \$ 529,400
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX059	99	T	SAFOE	050102D	25.07	0522RVOO	\$250,000
Obligate To:	SAX059	99	T	SAFOE	050102D	25.07	0560RVOO	\$250,000

EPA Project Officer: Wah Dwy 11-8-99
Signature Date

Certification of Funds: _____
Signature Date

DISTRIBUTION:

Original: Marvene Seaman, DOD, IITRWX
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File
Shiela Clark

(Note: WAF faxed by EPA to HTRW - CK
12 Nov 99) *ms*

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Period of Performance Extension

Original__ Increase__ Decrease__

Authorization is hereby given to initiate activity as described in IAG No. DW96947840. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael McAteer 312/886-4663
Name Phone
5. PERIOD OF PERFORMANCE: From: September 30, 1999 To: December 30, 2000
6. IF DECREASE: Previous Amount: \$ _____
Revised Amount: \$ _____
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:								
Obligate To:								

EPA Project Officer:

Signature

Date

Certification of Funds:

Signature

Date

DISTRIBUTION:

Original: Marvene Seaman, DOD, IITRWCX

CC: USEPA, Omaha, Nebraska - John Kirchbaum

IAG Project Officer File - Bill Messenger

Site File

Shiela Clark

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V

DATE: February 10, 1999

SUBJECT: Revision of Work Authorization Form for Sauget Area 1
under the Rapid Response IAG with the U.S. Army Corps
of Engineers

TO: Marvene Seaman, DOD
U.S. Army Corps of Engineers, HTRW CX

FROM: Ruth Miles, EPS
Region 5

Please note that the EPA Site I.D. number and scope of work for Sauget Area 1 and 2 has changed. The SOW will be amended and incrementally funded at a later date for Sauget Area 2.

Any questions, please call me at (312)353-6431.

CC: Bill Messenger, Project Officer
OSC
File Copy

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original X Increase Decrease
(Revision)

Authorization is hereby given to initiate activity as described in IAG No. DW96947840-01. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 054V
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael McAteer 312/886-4663
Name Phone
5. PERIOD OF PERFORMANCE: From: July 17, 1998 To: September 30, 1999
6. IF DECREASE: Previous Amount : \$
Revised Amount : \$
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX089	97	T	5AFOE	FAX	25.07	05ZZRVOO	\$80,000
	SAX079	98	T	5AFOE	FAX	25.07	05ZZRVOO	\$199,400
								\$279,400
ObligateTo:	SAX089	97	T	5AFOE	FAX	25.07	054VRV00	\$80,000
	SAX079	98	T	5AFOE	FAX	25.07	054VRV00	\$199,400
								\$279,400

EPA Project Officer: Will Dinger 2-5-99
Signature Date

Certification of Funds:
Signature Date

DISTRIBUTION:
Original: Marvene Seaman, DOD, HTRWCX
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File
Belinda Montgomery
Ralph Sehlinger

ATTACHMENT
WORK AUTHORIZATION FORM
U.S. Army Corp of Engineers (USACE)
Rapid Response Contract

TO: John Kirschbaum, USACE

FROM: Michael McAteer
Remedial Project Manager
U.S. EPA Region 5 Superfund Division

DATE: July 23, 1998

SITE NAME: Sauget Areas 1 and 2 Sites

LOCATION: Sauget and Cahokia, St. Clair County, Illinois

U.S. EPA SITE ID#: Area 1 (Dead Creek) - 054V
Area 2 (Sauget and County Landfill) - 05XX

STATEMENT OF WORK
(Original)

The Sauget Area 1 and 2 Sites are expected to be PRP-lead and all work to be conducted by the PRPs, with the exception of groundwater investigations and remediation, will be conducted as a non-time critical removal action. USACE-Rapid Response will be tasked with assisting U.S. EPA on all oversight of the investigation, field sampling, and reviews of EE/CA(s) and the streamlined RI/FS (for groundwater). It is possible, based on the outcome of negotiations with the PRPs, that some work, such as sampling plans, field data collection, technical reports, and time critical removal actions (i.e., drum/soil removals) may be later tasked to USACE-Rapid Response. If this is the case, an amended Work Authorization Form will be issued to USACE.

Tasks to be completed by USACE-Rapids Response will include the following:

1. **DATA/BACKGROUND REVIEW:** To familiarize the USACE Project Engineer with the Site, a data/background information review shall be conducted for both the Sauget Area 1 and 2 Sites. The U.S. EPA RPM will provide this data and background information to USACE. A site visit shall be conducted as part of this task.
2. **DOCUMENT REVIEWS/COMMENTS:** USACE-Rapid Response shall review both PRP-generated documents and U.S. EPA-generated documents and provide technical written comments on these documents to U.S. EPA. Documents to be reviewed include, but are not limited to, the EE/CA and RI/FS Support Sampling Plan (draft and final), the post-sampling Data Report, EE/CA(s) and RI/FS reports (draft and final), Removal Alternatives Proposal, Pilot Study Proposals and Result Reports, U.S. EPA-generated SOW, Removal and Remedial

Proposed Plans for Community Involvement Activities and other miscellaneous documents as provided by the U.S. EPA RPM.

USACE shall utilize appropriate personnel for these document reviews including, but not limited to personnel with expertise in the disciplines of engineering, toxicology, biology/botany, and hydrology/hydrogeology.

3. FIELD SAMPLING OVERSIGHT ACTIVITIES: USACE-Rapid Response shall oversee the PRPs' field sampling activities as approved by U.S. EPA in the EE/CA and RI/FS Support Sampling Plan. The amount of field sampling oversight will be at the discretion of the U.S. EPA RPM.

USACE shall collect 10% split samples of all samples collected by the PRPs. All sampling performed by USACE shall conform to U.S. EPA direction, approval and guidance regarding sampling, quality assurance/quality control (QA/QC), data validation and chain of custody procedures. The samples shall be shipped and analyzed by a laboratory which participates in a QA/QC program that complies with U.S. EPA guidance. USACE shall submit a QA/QC Plan for sampling to U.S. EPA for review and approval before any field sampling is conducted. A Health and Safety Plan shall also be submitted to U.S. EPA for review which, at a minimum, follows U.S. EPA guidance document Standard Operating Safety Guides (Publication 9285.1-03, PB92-963414, June 1992) and all applicable OSHA requirements in 29 CFR 1910.

4. MEETING SUPPORT: USACE-Rapid Response shall attend meetings to provide technical support to U.S. EPA. Meetings may take place at U.S. EPA's office in Chicago, at the PRPs' offices in St. Louis and possibly at the Illinois EPA's offices in Collinsville, IL and Springfield, IL. Meeting Support may also include assistance to U.S. EPA with the conduct of public meetings and public availability sessions.

5. PROGRESS REPORTS: USACE shall submit a monthly progress report to U.S. EPA concerning the activities undertaken pursuant to this Work Authorization Form. These reports shall briefly describe the significant activities completed during the preceding period, any problems encountered, anticipated problems and resolutions to any problems, and activities to be completed during the next 30 day period. The monthly progress reports shall describe the personnel used by USACE on the project, the number of hours charged to the Sauget Sites, the costs expended during the reporting period, including any analytical costs, and the amount of funds remaining under the IAG. It is critically important that USACE maintain separate cost accounting for the Sauget Area 1 Site and the Sauget Area 2 Site.

6. Costs incurred by the USACE to perform the tasks described above are allowable up to a funding level of \$279,400 for Sauget Area 1. This SOW will be amended and incrementally funded at a later date for Sauget Area 2.

**USEPA REGION V
WORK AUTHORIZATION FORM
U.S. ARMY CORP OF ENGINEERS
RAPID RESPONSE - IAG**

Original X Increase Decrease

Authorization is hereby given to initiate activity as described in IAG No. DW96947840-01. The following information is provided for cost tracking purposes.

1. SITE NAME: Sauget Areas 1 and 2 (a.k.a. Dead Creek Site)
2. EPA SITE I.D. NO.: 0560 and 058E (Area 1) 05XX (Area 2)
3. TECHNICAL PROJECT OFFICER: Bill Messenger 312/353-1057
Name Phone
4. REGIONAL SITE MANAGER: Michael McAteer 312/886-4663 -
Name Phone
5. PERIOD OF PERFORMANCE: From: July 17, 1998 To: September 30, 1999
6. IF DECREASE: Previous Amount : \$
Revised Amount : \$
7. Scope of Work and Schedule : See Attached

ACCOUNTING INFORMATION								
	DCN	FY	Approp. Code	Budget Org.	Program Element	Object Class	Site/Proj.	Amount
Deob. From:	SAX089	97	T	SAFOE	FAX	25.07	052ZRVOO	\$80,000
	SAX079	98	T	SAFOE	FAX	25.07	052ZRVOO	<u>\$199,400</u>
								\$279,400
Obligate To:	SAX089	97	T	SAFOE	FAX	25.07	0560RVOO	\$80,000
	SAX079	98	T	SAFOE	FAX	25.07	058ERVVOO	<u>\$199,400</u>
							05XXRVOO	\$279,400

EPA Project Officer: William D. Meyer 8-6-98
Signature Date

Certification of Funds:
Signature Date

DISTRIBUTION:

Original: Marvene Seaman, DOD, HTRWCK
CC: USEPA, Omaha, Nebraska - John Kirchbaum
IAG Project Officer File - Bill Messenger
Site File
Belinda Montgomery
Ralph Schlinger

ATTACHMENT
WORK AUTHORIZATION FORM
U.S. Army Corp of Engineers (USACE)
Rapid Response Contract

TO: John Kirschbaum, USACE

FROM: Michael McAteer
Remedial Project Manager
U.S. EPA Region 5 Superfund Division

DATE: July 23, 1998

SITE NAME: Sauget Areas 1 and 2 Sites

LOCATION: Sauget and Cahokia, St. Clair County, Illinois

U.S. EPA SITE ID#: Area 1 (Dead Creek) - 0560 - ILD980792006
Area 1 (Dead Creek Site G) - 058E - ILD981953623
Area 1 (Dead Creek Segment A) - 058E - ILD984809277
Area 1 (Dead Creek Segments C-F) - 058E - ILD984809285
Area 1 (H.H. Hall Construction Co.) - 058E - ILD982073603
Area 1 (H.H. Hall Excavation Pit) - 058E - ILD984809251
Area 1 (Sauget Monsanto IL Landfill) - 058E - ILD980614176
Area 1 (Waggoner Trucking Co.) - 058E - ILD984809269
Area 2 (Sauget and County Landfill) - 05XX - ILD000605790

STATEMENT OF WORK
(Original)

The Sauget Area 1 and 2 Sites are expected to be PRP-lead and all work to be conducted by the PRPs, with the exception of groundwater investigations and remediation, will be conducted as a non-time critical removal action. USACE-Rapid Response will be tasked with assisting U.S. EPA on all oversight of the investigation, field sampling, and reviews of EE/CA(s) and the streamlined RI/FS (for groundwater). It is possible, based on the outcome of negotiations with the PRPs, that some work, such as sampling plans, field data collection, technical reports, and time critical removal actions (i.e., drum/soil removals) may be later tasked to USACE-Rapid Response. If this is the case, an amended Work Authorization Form will be issued to USACE.

Tasks to be completed by USACE-Rapids Response will include the following:

- 1. DATA/BACKGROUND REVIEW:** To familiarize the USACE Project Engineer with the Site, a data/background information review shall be conducted for both the Sauget Area 1 and 2 Sites. The U.S. EPA RPM will provide this data and background information to USACE. A site visit shall be conducted as part of this task.

2. DOCUMENT REVIEWS/COMMENTS: USACE-Rapid Response shall review both PRP-generated documents and U.S. EPA-generated documents and provide technical written comments on these documents to U.S. EPA. Documents to be reviewed include, but are not limited to, the EE/CA and RI/FS Support Sampling Plan (draft and final), the post-sampling Data Report, EE/CA(s) and RI/FS reports (draft and final), Removal Alternatives Proposal, Pilot Study Proposals and Result Reports, U.S. EPA-generated SOW, Removal and Remedial Proposed Plans for Community Involvement Activities and other miscellaneous documents as provided by the U.S. EPA RPM.

USACE shall utilize appropriate personnel for these document reviews including, but not limited to personnel with expertise in the disciplines of engineering, toxicology, biology/botany, and hydrology/hydrogeology.

3. FIELD SAMPLING OVERSIGHT ACTIVITIES: USACE-Rapid Response shall oversee the PRPs' field sampling activities as approved by U.S. EPA in the EE/CA and RI/FS Support Sampling Plan. The amount of field sampling oversight will be at the discretion of the U.S. EPA RPM.

USACE shall collect 10% split samples of all samples collected by the PRPs. All sampling performed by USACE shall conform to U.S. EPA direction, approval and guidance regarding sampling, quality assurance/quality control (QA/QC), data validation and chain of custody procedures. The samples shall be shipped and analyzed by a laboratory which participates in a QA/QC program that complies with U.S. EPA guidance. USACE shall submit a QA/QC Plan for sampling to U.S. EPA for review and approval before any field sampling is conducted. A Health and Safety Plan shall also be submitted to U.S. EPA for review which, at a minimum, follows U.S. EPA guidance document Standard Operating Safety Guides (Publication 9285.1-03, PB92-963414, June 1992) and all applicable OSHA requirements in 29 CFR 1910.

4. MEETING SUPPORT: USACE-Rapid Response shall attend meetings to provide technical support to U.S. EPA. Meetings may take place at U.S. EPA's office in Chicago, at the PRPs' offices in St. Louis and possibly at the Illinois EPA's offices in Collinsville, IL and Springfield, IL. Meeting Support may also include assistance to U.S. EPA with the conduct of public meetings and public availability sessions.

5. PROGRESS REPORTS: USACE shall submit a monthly progress report to U.S. EPA concerning the activities undertaken pursuant to this Work Authorization Form. These reports shall briefly describe the significant activities completed during the preceding period, any problems encountered, anticipated problems and resolutions to any problems, and activities to be completed during the next 30 day period. The monthly progress reports shall describe the personnel used by USACE on the project, the number of hours charged to the Sauget Sites, the costs expended during the reporting period, including any analytical costs, and the amount of funds remaining under the IAG. It is critically important that USACE maintain separate cost accounting for the Sauget Area 1 Site and the Sauget Area 2 Site.

6. **Costs incurred by the USACE to perform the tasks described above are allowable up to a funding level of \$279,400.**